2002 ANNUAL REPORT TOWN OF BRAINTREE

FINANCIAL REPORTS
TOWN MEETINGS
TOWN OFFICIALS
ELECTIONS
REPORTS

ANNUAL REPORT
OF
THE TOWN OF
BRAINTREE
MASSACHUSETTS

FOR THE YEAR
2002

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TOWN OFFICIALS

2002 ANNUAL REPORT OF THE TOWN OF BRAINTREE

ELECTED OFFICIALS

NAME	ADDRESS	TELEPHONE	TERM
MODERATOR: 1 YEAR TERM			
Edward A. Ryan, Jr.	54 Michele Lane	843-4191	2003
TOWN CLERK: 3 YEAR TERM			
Joseph F. Powers	35 Holmes Street	356-5280	2003
SELECTMEN: 3 YEAR TERM			
Joseph R. Driscoll, Jr.	185 Jefferson Street	843-5890	2005
Timothy G. Egan	126 Cardinal Court	848-1143	2005
David M. Shaw, Chairman	36 Monatiquot Avenue	848-6724	2003
Leland A. Dingee	211 Glenrose Avenue	356-4808	2004
Alfred W. Varraso, Vice Chairman	35 Spruce Street	843-8086	2004
TREASURER: 3 YEAR TERM			
Michael J. Joyce	418 Elm Street	848-5397	2003
COLLECTOR OF TAXES: 3 YEAR TERM			
Nancy M. Cushing	40 King Hill Road	843-1713	2003
ASSESSORS: 3 YEAR TERM			
Jonathan C. Young, Clerk	47 Robbie Road	848-0058	2005
Peter J. Morin, Chairman	31 Massachusetts Avenue	843-6152	2003
Robert M. Cusack, Vice Chairman	126 Hollingsworth Avenue	843-0080	2004
BOARD OF HEALTH: 3 YEAR TERM			
Jeanne K. Emond - Chairman	371 Grove Street	848-0763	2003
Philip B. Nedelman - Vice Chairman	26 Norton Street	849-1261	2004
Mark J. Samuelson - Clerk	27 Canal Street	849-6476	2005
HOUSING AUTHORITY: 5 YEAR TERM			
Phyllis Stackpole	25 Roosevelt Street	848-1484	
Gerald E. Currie	17 Worthington Circle	843-8442	2004
William H. Dykstra	346 Tremont Street	843-8835	2005
Marta M. Googins	20 Roosevelt Street	843-0540	2006
John M. Kerrigan, Jr.	41 Academy Street	843-2793	2003
Albion R. Fletcher, Jr. - (State Appointed)	135 West Street	843-5864	
MUNICIPAL LIGHTING BOARD: 3 YEAR TERM			
Thomas J. Reynolds	235 Liberty Street	848-6998	2005
Guy F. Luke	399 Pond Street, E-2	843-6357	2003
Darrin McAuliffe	32 Wayne Avenue	843-9520	2004

2002 ANNUAL REPORT OF THE TOWN OF BRAINTREE

ELECTED OFFICIALS

COMMISSIONERS OF PARKS & PLAYGROUNDS
ELECTED: 3 YEAR TERM

Henry N. Joyce, Jr., Vice Chairman	12 Totnes Road	843-4913	2005
Bruce J. Tobin, Chairman	14 Brierwood Road	848-7281	2003
Paul J. McConville	185 Elmlawn Road	843-0025	2003

COMMISSIONERS OF PARKS & PLAYGROUNDS - APPOINTED

Frank J. Tricomi - Clerk (School Comm. Rep.)	1334 Liberty Street	843-4351	
Timothy Egan - Planning Board Appointee	126 Cardinal Court	848-1143	
Robert E. Lyons - Moderator Appointee	129 Burroughs Road	848-6264	2004
Doris T. Furness, Clerk	184 Jefferson Street	848-6489	2004

PLANNING BOARD: 5 YEAR TERM

Sheldon MacKinnon	307 Common Street	848-6776	2004
Jill E. Coyle	83 Parkside Avenue	843-3275	2005
Donna K. O'Sullivan - Chairperson	59 Hayward Street	843-8794	2006
William J. Grove, Clerk	1414 Washington Street	843-0305	2007
Joseph P. Whalen, Vice Member	144 Middle Street	843-3286	2003

SCHOOL COMMITTEE: 3 YEAR TERM

Karen M. Whitney	42 Wilmarth Road	848-8488	2005
Laurie B. Castignetti	39 Ray Lane	843-6498	2003
Maureen A. Clark	49 Bowditch Street	843-4019	2003
Jeanne M. Mackin	10 Milton Road	849-0807	2003
Margaret T. Dunlea-O'Reilly	58 Elmwood Avenue	843-5966	2004
Sean E. Powers	26 Willow Street	848-5866	2004
David D. Cunningham	170 Brewster Avenue	843-0710	2005

BLUE HILLS REGIONAL VOC. SCHOOL DISTRICT
(BRAINTREE REPRESENTATIVE)

Christine M. Seibert	31 Poulos Road	843-5912	2002

TREE WARDEN: 3 YEAR TERM*

Kenneth J. Williams	70 Howard Street	843-8607	7/1/2002*

COMMUNITY PRESERVATION COMMITTEE - APPOINTED

Michael Higgins - Selectmen, Business Community	55 Brookside Road	843-6936	2003
Henry N. Joyce, Jr. - Parks & Playgrounds	12 Totnes Road	843-4913	2003
Jane McGinnis - Moderator, Real Estate Profession	19 Summit Ridge Drive	843-2356	2003
Nancy B. Cushing - Moderator	40 King Hill Road	843-1713	2004
Albion R. Fletcher, Jr. - Housing Authority	135 West Street	843-5864	2004
Sandra Kunz - Selectmen	89 Hollingsworth Avenue	848-0315	2004
Carl R. Johnson - Historic District Commission	17 Brewster Avenue	843-7093	2005
Henry A. Russell - Conservation Commission	10 Norton Street	848-5314	2005
Donna K. O'Sullivan - Planning Board	59 Hayward Street	843-8794	2005

2002 ANNUAL REPORT OF THE TOWN OF BRAINTREE

ELECTED OFFICIALS

NAME	ADDRESS	TELEPHONE	TERM
TRUSTEES THAYER PUBLIC LIBRARY 3 YEAR TERM			
Carol A. Tombari	36 St. Claire Street	848-3105	2005
Edith H. Weinberg	19 Windemere Circle	848-3187	2005
Janet G. Husband	20 Windemere Circle	843-0658	2003
Jeffrey J. Kunz	89 Hollingsworth Avenue	848-0315	2003
Patricia Pilgrim	1393 Washington Street	843-6463	2004
John M. Pelose	10 Huntley Road	843-6859	2004
TRUSTEES, THAYER PUBLIC LIBRARY LIFETIME APPOINTMENTS			
Mary C. Frazier	132 Middle Street	843-5091	
Robert L. Lake	36 Summit Ridge Drive	843-3082	
TRUST FUND COMMISSIONERS: 3 YEAR TERM			
Richard A. Flaherty	100 Evergreen Avenue	848-7472	2005
Raymond J. Tombari	36 St. Claire Street	848-3105	2003
Robert A. Connolly	106 Oak Street	356-0517	2004
WATER & SEWER COMMISSIONERS: 3 YEAR TERM*			
Charles M. Edgar, Jr., Clerk	2 Wildwood Avenue	848-9247	07/01/2002*
Charles C. Kokoros	70 Solar Avenue	843-6933	07/01/2002*
Charles B. Ryan	24 Conrad Street	843-7491	07/01/2002*
Frederick W. Foley, Jr., Chairman	15 South Street	843-5716	07/01/2002*
Jeffrey R. Keane, Jr., Vice Chairman	36 Kendall Avenue	848-1562	07/01/2002*
CHARTER COMMISSION			
Vincent P. Joyce	36 Forest Street	848-0390	
Leland A. Dingee	211 Glenrose Avenue	843-2847	
Peter J. Morin, Chiarman	31 Massachusetts Avenue	843-6152	
Albert F. Barese, Vice Chairman	117 Pond Street	848-0329	
Charles C. Kokoros	70 Solar Avenue	843-6933	
Kathleen B. Carr	82 Brow Avenue	356-3037	
Janice Hutt Randolph	1510 Liberty Street	848-6726	
Michelle Lauria, Clerk	40 Thetford Avenue	848-2139	
Arthur M. Graziano	73 Standish Avenue	848-5407	

*Post eliminated by adoption of Department of Public Works Department, effective July 1, 2002.

2002 ANNUAL REPORT OF THE TOWN OF BRAINTREE

OFFICIALS ELECTED BY TOWN MEETING

NAME	ADDRESS	TELEPHONE	TERM
MEASURERS OF LUMBER			
Joseph G. Colburn	71 Hobart Street	843-4443	2003
William E. Keating	25 Vinton Avenue	843-3562	2003
Mary R. Wybieracki	23 Andersen Road	843-8545	2003
MEASURES OF WOOD & WEIGHERS OF HAY			
Donald R. Blunt, Sr.	24 Faulkner Place	848-0226	2003
Peter B. Kress	145 Monatiquot Avenue	843-5020	2003
Robert J. MacAleese	26 Shepard Road	843-1730	2003
SCHOOL FUND COMMITTEE			
Gordon F. Campbell	16 Emerald Avenue	843-2833	2003
David J. Cushing	90 Fallon Circle	849-8036	2003
Janice Hutt Randolph	1510 Liberty Street	848-6726	2001
Stephen P. Kennedy	411 West Street	848-8013	2002
Virginia O'Neil	28 Andersen Road	356-3957	2002
Joan Marie Nee	28 Andersen Road	843-4590	2001
Alan P. Flowers	48 Fallon Circle	843-8798	2001

TOWN OF BRAINTREE
2002/2003 ELECTED AND APPOINTED OFFICIALS
OFFICIALS APPOINTED BY SELECTMEN (revised 7-10-02)

BOARD OF APPEAL UNDER BUILDING CODE – 3 YEAR TERM

Roger E. Aiello	24 Fabiano Drive	843-3352	**2005**
Joseph R. Driscoll (Selectman Liaison)	185 Jefferson St.	843-5890	
David Cushing	90 Fallon Circle	849-8036	

BOARD OF APPEAL UNDER ZONING BY-LAW – 3 YEAR TERM

Steven P. Karll, Chairman	60 Rita Road	843-1464	**2005**
Ronald E. DeNapoli	53 Kimball Road	849-1647	**2005**
David Cushing, Associate	90 Fallon Circle	849-8036	**2003**
George W. Nightingale	605 Middle Street	848-5925	**2003**
Robert Bloom	19 Spruce Street	843-7368	**2004**
Joseph R. Driscoll (Selectman Liaison)	185 Jefferson St.	843-5890	

BOARD OF REGISTRARS – 3 YEAR TERM

Catherine A. MacCurtain	620 Washington Street	848-9506	**2005**
Doris A. MacDonald	387 Liberty Street	843-9186	**2003**
Joseph E. Mulligan	177 Elmlawn Road	848-5667	**2004**
Joseph F. Powers	(Virtue of Office)	794-8240	

CEMETERY COMMISSION – 3 YEAR TERM

Ferdinand Rugnetta	101 Sycamore Road	767-2412	**2002**
Russell Peck	516 Washington Street	843-0890	**2003**
A. Michael Storlazzi, *Chairman*	103 Cardinal Court	843-1640	**2004**
Pat Thorpe, *Recording Secretary*	154 Standish Rd., Quincy	794-8293	

COMMUNITY PRESERVATION COMMITTEE – 3 YEAR TERM

Sandra Kuntz		**2004**
Michael Higgins		**2003**
Jane McGinnis	19 Summit Ridge Drive	**2005**
Hank Joyce		
Donna O'Sullivan, Chair		
Nancy Cushing		
Albion Fletcher		
Alfred W. Varraso, (Selectmen Liaison)		**2003**
Timothy G. Egan (Selectman Liaison)		**2004**

CONSERVATION COMMISSION – 3 YEAR TERM

Joseph P. McParland	550 Washington Street	843-6023	**2002**
Henry A. Russell, *Chairman*	10 Norton Street	848-5314	**2002**
Peter D. Connell	15 Butler Road	848-6585	**2003**
Janice A. Barris	22 Franklin Street	843-0124	**2003**
James L. Eng	90 Solar Avenue	843-8831	**2003**
Linda Cusick Woodman	65 Mt. Vernon Avenue	843-4242	**2004**
Robert Salvaggio	9 Alexander Road	843-1722	**2004**
Tim Egan.(Selectman Liaison)	126 Cardinal Court	848-1143	

COUNCIL ON AGING – 3 YEAR TERM

Edward J. Morrissey	61 Sagamore Street	843-3021	**2005**
Dorothy Hurrie, *Secretary*	63 Samoset Street (Weymouth)	337-7555	**2005**
Jean York	35 Bellevue Rd.	843-6826	**2005**
Bertha Smith	111 Cedarcliff Rd.	843-0555	**2005**
Marie Anderson	30 Myrtle Street	843-5175	**2003**
Irene MacKillop, *President*	193 Grove Street	843-8166	**2003**
Arvard V. Moore	21 Oak Ledge Drive	848-0090	**2003**
Dr. Robert H. Downey, Jr.	141 West Street	848-6275	**2003**

COUNCIL ON AGING – 3 YEAR TERM

Marion Bogue, *Treasurer*	34 Tenney Road	843-7961	**2004**
Mary Cirignano, Vice President	15 Delta Road	848-2210	**2004**
John V. Polio	6 Porter Avenue	843-5638	**2004**
Affiliate Members:			
Virginia Giachetti	96 Lawnview Drive	843-4483	
Frances Chiulli-Cicero	33 Glenrose Avenue	848-5836	
Betty Smith	111 Cedarcliff Rd.	848-0555	
Ronald Cibotti	102 Alicia Road	848-3418	
John Ryan, Jr.	81 Brentwood St., *Plymouth*	(508) 224-0176	
Al Varraso (Selectman Liaison)	35 Spruce Street	843-8086	

CONTRIBUTORY RETIREMENT BOARD – 3 YEAR TERM

Gerald Kenny, Jr., *Clerk*	40 Hillside Circle, Hanover	826-5226	**June 30, 2005**
Phyllis DePalma	58 Alfred Rd.,	843-5389	**June 30, 2005**
Edward S. Dowd	57 Common Street	848-1097	**February 27, 2003**
Carl R. Johnson, III, *Chairman*	17 Brewster Avenue	843-7093	**November 21, 2004**
David M. Shaw, *Selectman*	36 Monatiquot Avenue	848-6724	**November 21, 2004**

COMMISSION ON DISABILITIES – 3 YEAR TERM

Robert Arfwedson, Chairman	70 Heritage Lane	843-3735	**2005**
Thomas E. Woolf, Jr., V. Chair.	47 Wildwood Avenue	843-4964	**2002**
Patricia Vining	632 Washington Street	848-4460	**2005**
Anthony J. Floyd	41 Independence Avenue		**2003**
Barbara Tennison	18 Hillview Road	843-3954	**2003**
Donna O'Sullivan	59 Hayward Street	843-8794	**2004**
Jonathan Smith	89 Hobart Street	843-5065	**2004**

Carolyn Vaillancourt	86 Birch Street	849-7973	**2004**
Pat Thorpe, *Recording Secretary*	154 Standish Rd., Quincy	794-8293	

ECONOMIC DEVELOPMENT COMMISSION – 5 YEAR TERM

Harold Betzger, Vice Chairman	25 Cochato Road	848-3368	**2003**
John Keaveney, Chairman	1357 Washington Street	848-3677	**2004**
John Higgins, Sec./Clerk	39 Quincy Avenue	794-3501	**2006**
Harry P. Keegan	60 Columbian Street	843-2202	**2006**
Edward Remondi	501 John Mahar Hgwy.	794-9992	**2006**
Ron Cibotti (St. John's replacement)	400 Franklin Street	848-5000	**2006**
Joseph Doran	223 Alida Road	843-3422	**2006 (resigned 9/9/02)**
Joseph Richardi	15 Fabiano Drive	848-8072	**2006**
Jay Nuss	31 Oak Ledge Drive	848-3978	**2006**
Pat Thorpe, *Recording Secretary*	154 Standish Rd., Quincy	794-8293	

FAIR HOUSING COMMITTEE – 3 YEAR TERM

Sonya Shaw, Chairperson	36 Monatiquot Avenue	848-6724	**2005**
William Bolter	60 McCusker Drive	848-7990	**2005**
Kenneth McHugh	56 Watson Street	843-4533	**2005**
Donald Olson	71 Barstow Drive	843-1587	**2005**
Herbert Collins	208 Liberty Street	843-7643	**2003**

FAIR HOUSING COMMITTEE – 3 YEAR TERM

Margaret Driscoll	27 McCusker Drive	356-2089	**2003**
Alice Gallahue	40 McCue Drive	848-8151	**2003**
Jean York	58 Bellevue Road	843-6826	**2003**
Diane Leatherwood	155 Allen Street	849-3744	**2003**
Lillian Neville	61 Walnut Avenue	843-7956	**2004**
Matt Wood	42 Robinson Avenue	848-3997	**2004**
Brian Desmond	35 Clapp St., Abington	857-3215	**2004**
Pat Thorpe, *Recording Secretary*	154 Standish Rd., Quincy	794-8293	
Police	Mary Toomey	794-8641	
Zoning Board of Appeals	Stephen Karll	843-1464	
Planning Board	Joseph Whalen	843-3286	
Commission on Disabilities	Robert Arfwedson	843-3735	

FENCE VIEWER – 3 YEAR TERM

A. David Sarney	23 Liberty Park Avenue	843-3825	**2005**

HISTORIC COMMISSION – 3 YEAR TERM

Marjorie Maxham	1851 Washington Street	843-0201	**2005**
Howard Back *(Realtor)* ***Res. 2/6***	654 Washington Street	848-2433	**2003**
Ronald Frazier	132 Middle Street	843-5091	**2003**
John Diggin, Jr.	7 Bellevue Avenue		**July 23, 2004**

Elizabeth Mees *(Architect)*	328 Middle Street	848-4214	**August 27, 2004**
Atty. Carl R. Johnson, III	17 Brewster Avenue	843-7093	**2002**
Joseph Powers	35 Holmes Street	356-5280	**2004**

INSPECTOR OF ANIMALS – 1 YEAR TERM

Michael S. Cahill	1 South Shore Rd	767-1086	**February 4, 2003**

TOWN FOREST COMMITTEE – 3 YEAR TERM

Joseph Aiello	44 Arlington Avenue	843-1354	**2002**
Charles Moore	93 Cardinal Court	843-8735	**2003**
Patricia A. Needham	62 Peach Street	843-4400	**2004**

YOUTH COMMISSION – 3 YEAR TERM

Beverly Najjar, *Co-Chair*	27 Rita Road	843-0431	**2002**
Reverend Ripley *(First Congregational)*	12 Elm Street	843-5211	**2003**
Mike Carco	142 Jefferson Street	848-0478	**2004**
Reverend Brian Clary	1244 Liberty Street	848-7480	**2004**
Mary Mulready	50 Glendale Road	794-8094	**2004**
Peter Schiavone, *Co-Chair*	298 Commercial Street	794-8000	**2004**
Mary Toomey *(Police)*	282 Union Street	843-1212	**2004**

BRAINTREE-WEYMOUTH REGIONAL RECREATIONAL CONSERVATION DISTRICT

J. Paul Toner, Chairman	348 Summer St.-Weymouth	331-9278	
James Dawson, Clerk/Acting Treasurer	67 Mayflower Road	843-8968	**April 2004**
Barbara Hurley, Commissioner	54 Geraldine Lane	843-4183	
Normand LaMontagne, Commissioner	376 Thicket St.-Weymouth	337-6429	
John Wentworth, Commissioner	432 Liberty Street	848-9419	**April 2004**
David Proud	22 Grace Road	Unlisted	**April 2004**

DPW PERMITTING, LICENSING AND ADVISORY BOARD

Tim Burke, *Engineering*		848-5297
Eric G. Carroll, *Business Consultant*	11 Wilmarth Road	356-0452
Michael Reynolds, *Construction*	11 Gardner Terrace	380-0562
Charles B. Ryan	24 Conrad Street	843-7491

CAPITAL NEEDS COMMITTEE

Edward A. Ryan, *Capital Planning*	54 Michelle Lane	843-4191
Terri Ackerman, *Executive Secretary*	333 Sudbury Rd., *Concord*	(978) 318-9297
Leland Dingee, *Selectman*	211 Glenrose Avenue	356-4808
Dr. Peter Kurzberg, *School Superintendent*	42 Hollingsworth Avenue	356-0342
Maureen Clark, *School Committee*	40 Bowditch Street	843-4019
Charles Ryan, *Water & Sewer*	24 Conrad Street	843-7491
Thomas Reynolds, *BELD*	235 Liberty Street	848-6998

COMMUNITY ACCESS CORPORATION (PEG)

Robert Lombardi	41 Spring Street	848-1654	**November 26, 2004 (3-yr term)**
Anthony Bono	5 Royal Lake Drive	848-3433	**November 26, 2002 (1-yr term)**
Richard Bielecki	116 Pleasantview Avenue	356-7625	**November 26, 2003 (2-yr term)**
Mary Troy	65 Wayne Ave	(School Comm Appt)	
Lorraine Kohr	69 Common St	(School Comm Appt)	

GREENBUSH TECHNICAL TASK FORCE

Michael Lang/Greenbush Mitigation Committee
Jeff Thayer/Combined Neighborhood Association
Mike Arnold, DPW Director
John Morse/Engineering
Rich Grey/Highway Department
Paul Wohler/Water & Sewer Department
Peter Lapolla/Planning & Conservation Department
TBD/Braintree Electric Light Department
Tackey Chen/Senator Morrissey's Office
Margaret Goudy/Senator Hedlund's Office
TBD/Representative Sullivan's Office
Joseph R. Driscoll/Selectman

COMMUNITY CENTER SITE SELECTION COMMITTEE

Parks & Playgrounds Commission/1 member:	Cobert Lyons	129 Burroughs Rd.
Youth Commission/2 members:	Bill Hedlund	(Park Superintendent)
	Peter Schiavone	(Veterans Agent)
Citizen at Large Volunteer / 1	Marta Googins	(Cit. At Large)

Joseph Driscoll (Selectman Liaison)

TOWN HALL RESTORATION COMMITTEE

Terri S. Ackerman
Joseph Driscoll
Gordon Campbell
Jim Casey
Joe Powers

FORE RIVER DEVELOPMENT COMMITTEE

State Representative Joseph C. Sullivan	5th Norfolk District
State Representative Ronald Mariano	3rd Norfolk District
Quincy City Councillor Daniel Raymondi	Ward 2
Quincy Director of Planning & Development	Richard Meade
Braintree Board of Selectmen	David Shaw
Braintree Director of Planning & Conserv	Peter Lapolla
Weymouth Planning & Economic Dev. Director	James Clarke
Quincy Point Business Association	President – Thomas O'Brien
East Braintree Civic Association	Representative – Donna O'Sullivan

SPECIAL PROJECTS:

Police Department Capital Planning	Selectman Al Varraso
D.P.W. Implementation	Selectman Tim Egan
Revisions in Waste Disposal and Recycling Agreements	Selectman Joe Driscoll
Coordination with Charter Commission Implement.	Selectman Leland Dingee

Revised 7-10-02

APPOINTMENTS BY MODERATOR

PERMANENT COMMITTEES

NAME	ADDRESS	TELEPHONE	TERM
CAPITAL PLANNING AND FINANCIAL COMMITTEE			
Leland A. Dingée	211 Glenrose Avenue	356-4808	
Sheldon A. MacKinnon	307 Common Street	848-6776	
Roger B. Peterson	82 Howie Road	843-3314	
Paul F. McConnell, Chairman	10 Herbert Road	848-1574	
Vacancy			
FINANCE COMMITTEE			
Sandra J. Baler-Segal	38 Elmwood Park	843-6657	2004
David E. Cunningham - Vice Chairman	41 Brookside Road	849-1194	2004
James F. Mullin - Clerk	43 Emerald Avenue	843-6586	2004
Emmanuel I. Ofuokwu	309 Hancock Street	843-8912	2004
Norman H. MacLennan, Jr.	32 Linden Street	848-0154	2004
Paul "Dan" Clifford	265 Saint Claire Street	848-1264	2005
Gail P. Feldman	74 Rita Road	843-0858	2005
Robert P. Kimball	89 South Street	848-1024	2005
George T. Lee	68 Bradley Road	843-8906	2005
Vincent T. McDermott	272 Old Country Way	848-0283	2005
John C. Mullaney	89 Herbert Road	848-1427	2005
Robert G. Olson, Jr.	1543 Liberty Street	848-2447	2005
Richard F. Bretagne	150 Forest Street	849-1996	2003
Eugene O'Neill	25 Chestnut Avenue	848-0943	2003
Jeffrey R. Keane, Jr.	36 Kendall Avenue	848-1652	2003
GOVERNMENT STUDY COMMITTEE			
William J. Grove	1414 Washington Street	843-0305	2004
Christopher S. Connolly	3 Marisa Drive	848-8762	2004
Timothy E. Burke, Jr. - Chairman	32 Connelly Circle	848-5297	2005
Margaret E. Cardello - Clerk	9 Harding Avenue	843-4774	2005
Albion R. Fletcher, Jr.	135 West Street	843-5864	2005
Anthony J. Mollica	66 St. Claire Street	843-4904	2003
Robert F. O'Day	289 Middle Street	843-6899	2003
PERSONNEL BOARD			
Cynthia A. Dowd, Clerk	57 Common Street	848-1097	2004
Paul D. Hadley	243 Shaw Street	848-4168	2004
Vacancy			2004
Stephen M. Fay, Chairperson	61 Rosewood Drive	848-5656	2003
Allen T. Jenkins, Vice Chairperson	55 Cedar Street	843-1048	2003
Robert E. Lyons	129 Burroughs Road	848-6264	2005
Michael A. McConnell	44 Marisa Drive	843-4815	2005

APPOINTMENTS BY MODERATOR

RECYCLING COMMITTEE

Mary Rochon	62 Bradford Commons Ln	843-8062	2005
Robert R. Salvaggio, Chairman	9 Alexander Road	843-1722	2004
Alan Weinberg	19 Windemere Circle	848-3187	2004
Joseph E. Barry	181 Elmlawn Road	843-4742	2005
Jeffrey J. Kunz	89 Hollingsworth Avenue	848-0315	2005
David A. Randall	16 Vernon Street	843-2480	2003
William T. Willoughby	54 Cochato Road	843-5296	2003
Arthur J. Howard	184 Allerton Commons Ln	380-4897	2003
Gregory P. Cook	1584 Liberty Street	843-8152	2005

SPECIAL COMMITTEES

NAME	ADDRESS	TELEPHONE
OLD COLONY RAILROAD MITIGATION COMMITTEE		
William J. Grove	1414 Washington Street	843-0305
Mark J. Lohan	64 Dobson Road	
Michael J. Lang	74 Cotton Avenue	848-0162
James M. Casey	15 Cape Cod Lane	848-2317
PETERSON POOL COMMITTEE		
Rosalyn Karll	60 Rita Road	843-1464
Wayne J. Martin	155 Audubon Avenue	848-0687
Paul J. Wasil, Chairman	75 Summit Ridge Drive	849-0813
SCHOOL BUILDING NEEDS COMMITTEE		
Carl R. Johnson	17 Brewster Avenue	843-7093
Mark D. Batchelder	63 Hollingsworth Avenue	843-8397
Leon V. Auvil, Jr.	30 Summer Street	843-8088
Christopher M. Wallace	14 Brewster Avenue	380-3892
Kevin P. McHugh	30 Watson Street	848-3319
Maureen Clark	49 Bowditch Street	848-3594
Michael J. Reynolds	11 Gardner Terrace	380-0562
TOWN HALL RESTORATION COMMITTEE		
Terri S. Ackerman	1 JFK Memorial Drive	794-8110
Gordon F. Campbell	16 Emerald Avenue	843-2833
James M. Casey	15 Cape Cod Lane	848-2317
Joseph R. Driscoll, Jr.	185 Jefferson Street	843-5890
Joseph F. Powers	1 JFK Memorial Drive	794-8240
WATSON PARK BRANCH LIBRARY STUDY COMMITTEE		
Mary T. Haggan	138 Edgehill Road	380-4114
Ann M. Toland	158 Edgehill Road	843-0126
John M. Pelose	10 Huntley Road	843-6859
Edith H. Weinberg	19 Windemere Circle	848-3187
Harold J. Randolph	1510 Liberty Street	848-6726

2002 ANNUAL REPORT OF THE TOWN OF BRAINTREE

APPOINTED TOWN OFFICIALS

ACCOUNTANT:		
Frederick P. Calabro	Town Hall	794-8035
ANIMAL CONTROL OFFICER:		
Michael S. Cahill	Police Department	843-7147
ASSISTANT TOWN ACCOUNTANT:		
William J. Rowe	Town Hall	794-8036
BUILDING INSPECTOR:		
Robert M. Galewski	Town Hall	794-8072
ASSISTANT BUILDING INSPECTOR:		
Russell Forsberg	Town Hall	794-8073
CEMETERY SUPERINTENDENT:		
Eugene H. Walsh	Town Hall	794-8180
FINANCE DIRECTOR		
Eric A. Kinsherf	Town Hall	794-8152
CODE COMPLIANCE OFFICER:		
Eric Erskine	Town Hall	794-8185
ELECTRIC LIGHT MANAGER:		
Walter McGrath	477 Gorwin Drive Holliston	429-2063
ENGINEER:		
Robert Campbell	Town Hall	794-8012
EXECUTIVE SECRETARY:		
Terri S. Ackerman	Town Hall	794-8110
FIRE CHIEF:		
Gerald J. Kenny, Jr.	Fire Station	843-3601
PLUMBING/GAS INSPECTOR		
George W. Alves	Town Hall	794-8074
ALTERNATE PLUMBING/GAS INSPECTOR		
Roger E. Aiello	Town Hall	794-8074
HARBOR MASTER:		
James A. Young	600 Liberty Street	843-3139
ASSISTANT HARBOR MASTER:		
Robert J. Ciolek	96 Birch Street	848-7518

APPOINTED TOWN OFFICIALS

HEALTH CODE ENFORCEMENT OFFICER:		
Holly Sutherby	Town Hall	784-8093
EXECUTIVE HEALTH OFFICER:		
Mary E. McGrath, R.S.	Town Hall	794-8095
ENVIRONMENTAL SPECIALIST:		
Amy Carey	Town Hall	794-8096
HIGHWAY SUPERINTENDENT:		
Richard W. Grey	Highway Department	794-8956
ASSISTANT HIGHWAY SUPERINTENDENT:		
Stephen O'Brien	Highway Department	794-8900
KEEPER OF LOCK-UP:		
Paul H. Frazier	Police Station	843-1212
LIBRARY DIRECTOR:		
David Hinkley	1620 Worcester Road Framingham, MA	848-4420
PARK RANGER:		
Christopher Folon	102 Circuit Street Weymouth, MA	335-2372
PARK SUPERVISOR:		
Sean Cleaves	49 Cotton Avenue	843-8710
PARKS AND RECREATION SUPERINTENDENT:		
William D. Hedlund	7 Lind Terrace Randolph, MA	961-9985
PERSONNEL DIRECTOR:		
Judith A. Diamond	Town Hall	794-8264
PLANNING DIRECTOR:		
Peter Lapolla	Town Hall	794-8232
PLANNING COORDINATOR:		
Alan Weinberg	Town Hall	794-8233
POLICE CHIEF:		
Paul H. Frazier	Police Station	843-1212
SCHOOL SUPERINTENDENT:		
Dr. Peter A. Kurzberg	42 Hollingsworth Avenue	356-0342
SEALER OF WEIGHTS AND MEASURES:		
Francis X. Madden	Town Hall	794-8294

APPOINTED TOWN OFFICIALS

TOWN COUNSEL:

Kopelman & Paige (Outside Counsel)	Town Hall	794-8152

VETERAN AGENT:

Peter Schiavone	Town Hall	794-8217

WATER AND SEWER EXECUTIVE DIRECTOR

Paul Wohler	Water & Sewer Department	794-8245

WIRING INSPECTOR

Joseph W. Aiello	Town Hall	794-8075

ALTERNATE WIRING INSPECTOR

Darren MacDonald	Town Hall	794-8075

2002 ANNUAL REPORT OF THE TOWN OF BRAINTREE

2002 TOWN MEETING MEMBERS

Aiello, Roger E.	24 Fabiano Drive	1	2005
Barese, Albert F.	117 Pond Street	1	2005
Campbell, Gordon F.	16 Emerald Avenue	1	2004
Cerilli, Deborah A.	4 Sunset Road	1	2004
Connell, Peter D.	15 Butler Road	1	2003
Daiute, James M.	633 Pond Street	1	2005
Driscoll, Joseph R., Jr.	185 Jefferson Street	1	2005
Eng, James L.	90 Solar Avenue	1	2003
Furness, Doris T.	184 Jefferson Street	1	2004
Harrison, Sherilyn N.	14 Glendale Road	1	2003*
Keaveney, John F.	1357 Washington Street	1	2003
Kokoros, Charles C.	70 Solar Avenue	1	2005
Kokoros, George C.	24 Lunar Avenue	1	2005
Mahoney, Barbara A.	463 Pond Street	1	2003
McAuliffe, Darrin M.	32 Wayne Avenue	1	2005
McSorley, Donna M.	25 Sherman Road	1	2004
McSorley, Peter W.	25 Sherman Road	1	2003
Mullin, James F.	43 Emerald Avenue	1	2003
O'Brien, Stephen C.	302 Pond Street	1	2003
Roper, Robert W.	295 Pond Street	1	2004
Sawyer, Sarah N.	136 Pond Street	1	2004
Daly, Daniel F.	248 Pearl Street	2	2004
Daylor, Janet M.	466 Middle Street	2	2005
DeFlurin, Robert E.	79 Tremont Street	2	2003

DeNapoli, Ernest	16 Andrea Drive	2	2005
DePaulo, Richard L.	311 Union Street	2	2004
Dunlea-O'Reilly, Margaret T.	58 Elmwood Avenue	2	2005
Forsberg, Edward T.	343 Union Street	2	2003
Hickman, Brian F.	79 Helen Road	2	2003
Houchin, Kevin A.	32 Summer Street	2	2004
MacDonnell, Michael A.	89 Academy Street	2	2003
McCabe, Donald A., Jr.	16 Brow Avenue	2	2003
McSheffrey, Daniel A.	31 Washington Park Road	2	2005
Muello, Brian R.	156 Academy Street	2	2003
Norton, Kenneth R.	648 Middle Street	2	2005
O'Reilly, Paul F.	58 Elmwood Avenue	2	2004
O'Rourke, Geraldine J.	161 Franklin Street	2	2005
Radiches, Joyce	280 Lisle Street	2	2003
Shea, Michael A.	242 Tremont Street	2	2004
Walsh, Mary A.	108 Academy Street	2	2005
Wood, J. Matthew	41 Robinson Avenue	2	2004
Barcelo, Adele G.	330 Tremont Street	3	2004
Carroll, Eric G.	11 Wilmarth Road	3	2004
Carroll, Gayle E.	11 Wilmarth Road	3	2004
DiMaggio, Janet E.	4 Windemere Circle	3	2003
Dykstra, William H.	346 Tremont Street	3	2005
Fenick, Conrad S.	55 Hollis Avenue	3	2003
Fletcher, Albion R., Jr.	135 West Street	3	2004

Horgan, Marie J.	74 Spruce Street	3	2003
McConnell, Paul F.	10 Herbert Road	3	2004
McGourty, Michael J.	1 Megans Way	3	2004
Mullaney, John C.	89 Herbert Road	3	2003
Parker, Vera C.	38 Sampson Avenue	3	2003
Russell, Henry A., Jr.	10 Norton Street	3	2003
Sears, Patricia E.	70 Spruce Street	3	2003
Shaw, David M.	36 Monatiquot Avenue	3	2005
Shaw, Sonya A.	36 Monatiquot Avenue	3	2005
Sullivan, Joseph C.	51 West Street	3	2005
Weinberg, Alan	19 Windemere Circle	3	2005
Whalen, Thomas W.	84 Oak Street	3	2004
Whitney, Karen M.	42 Wilmarth Road	3	2005
Blunt, Donald R.	24 Faulkner Place	4	2004
Blunt, Ruth J.	24 Faulkner Place	4	2004
Coyle, Jill E.	83 Parkside Avenue	4	2005
Coyle, John F.	83 Parkside Avenue	4	2003
Cushing, David J.	90 Fallon Circle	4	2005
Donahoe, Harold A., Jr.	18 Nicholas Road	4	2003
Dowd, Edward S.	57 Common Street	4	2004
Flowers, Alan	48 Fallon Circle	4	2005
Haran, John T., Jr.	141 Walnut Street	4	2004
Hardiman, John P., Jr.	79 Brierwood Road	4	2005
Harvey, James J.	142 Walnut Street	4	2004
Kennedy, Stephen P.	411 West Street	4	2004

Lyons, John J.	42 Parkside Avenue	4	2005
Norton, James M.	180 Parkside Avenue	4	2004
O'Neil, Eric J.	161 Walnut Street	4	2003
Peterson, Roger B.	82 Howie Road	4	2003
Powers, Joseph F.	35 Holmes Street	4	2005
Sullivan, Brian M.	72 President Road	4	2003
Tobin, Bruce J.	14 Brierwood Road	4	2005
Toomey, Patricia	2 Blake Road	4	2003
Twohig, Paul F.	7 Gale Avenue	4	2003
Anderson, Ellen M.	30 Myrtle Street	5	2003
Billings, Ronald L.	106 Burroughs Road	5	2004
Ciccolo, Joseph A.	41 Bower Road	5	2004
D'Ambrosio, Joseph C.	40 Blanchard Blvd	5	2005
Dennehy, Mary W.	22 Wilson Avenue	5	2005
Dewitt, Kathleen E.	57 Lawnview Drive	5	2005
Houston-Bean, Robyn	55 Hawthorn Road	5	2003
Hurley, Joseph P.	147 Cedar Street	5	2005
Jenkins, Allen T.	55 Cedar Street	5	2003
Lyons, Robert E.	129 Burroughs Road	5	2004
McConville, Paul J.	185 Elmlawn Road	5	2005
McConville, Paul M.	185 Elmlawn Road	5	2005
McNally, Mark D.	140 Cedar Street	5	2003
Mulligan, Joseph E.	177 Elmlawn Road	5	2003
O'Brien, Edward J.	78 Park Street	5	2004

O'Brien Boback, Jean	153 Park Street	5	2003
Powers, Margaret A.	21 Elm Terrace	5	2004
St. Andre, George O.	120 School Street	5	2003
Varraso, Alfred W.	35 Spruce Street	5	2005
Whitehouse, Linda	590 Commercial Street	5	2004
Clark, Maureen A.	49 Bowditch Street	6	2005
Ellis, Keith	70 Wilkins Road	6	2004
Erskine, Eric C.	93 Hobart Street	6	2005
Kokoros, Alex G.	2 Laurie Lane	6	2003
Lohan, Mark	64 Dobson Road	6	2003
MacLennan, Joan M.	32 Linden Street	6	2004
MacLennan, Norman H., Jr.	32 Linden Street	6	2003
Manning, William L., Jr.	113 Hayward Street	6	2004
Miller, Russell H., II	6 Hillcrest Road	6	2003
Murphy, William F., Jr.	204 Hobart Street	6	2003
O'Sullivan, Donna K.	59 Hayward Street	6	2005
Pelose, John M.	10 Huntley Road	6	2004
Polson, Stephen E.	40 Nelson Street	6	2003
Powers, Harold T.	26 Willow Street	6	2004
Powers, Sean E.	26 Willow Street	6	2005
Prioli, Kathryn E.	35 North Bowditch Street	6	2005
Riley, John P.	35 Nickerson Road	6	2003
Scott, Francis J., III	80 Hobart Street	6	2004
Anderson, Marjorie J.	38 Gordon Road	7	2003*
Attardo, Anthony C.	86 Edgehill Road	7	2004

Barton,. Christopher J.	80 Trefton Drive	7	2003
Bielecki, Richard F.	116 Pleasant View Av.	7	2003
Casey, Barbara A.	81 Argyle Road	7	2005
Casey, Carol	15 Cape Cod Lane	7	2005
Casey, James M.	15 Cape Cod Lane	7	2005
Conrad, Patricia J.	70 Somerville Avenue	7	2004
Dingee, Leland A.	211 Glenrose Avenue	7	2005
D'Orsi, Thomas L.	90 Beechwood Road	7	2003
Gormley, Michael F.	22 Edgehill Road	7	2004
Haggan, Mary T.	138 Edgehill Road	7	2005
Hennessy, Paul C.	44 Cotton Avenue	7	2004
Hennessy, Ruth E.	25 Edgemont Road	7	2004
Hughes, Geraldine	185 Pleasant View Av.	7	2005
Lee, Natale A.	77 Cedarcliff Road	7	2004
Maloney, Thomas A.	154 Beechwood Road	7	2004
O'Brien, Margaret M.	80 Gordon Road	7	2003
Regan, James P.	120 Newton Avenue	7	2003
Sullivan, Kathleen	35 Trefton Drive	7	2003
Toland, Ann M.	158 Edgehill Road	7	2005
Burke, Timothy, E.	32 Connelly Circle	8	2005
Cameron, Robert G.	11 Totnes Road	8	2003
Cavicchi, Peter E.	142 Arnold Street	8	2004
Damatin, William A.	174 Middle Street	8	2004
Frazier, Ronald F.	132 Middle Street	8	2005

Hubbard, Daniel D.	19 Miller Street	8	2004
Joyce, Henry N.	12 Totnes Road	8	2005
Kormann, Martin E.	154 Middle Street	8	2003
Lee, George, T.	68 Bradley Road	8	2003
Matthews, Grace E.	59 Bradley Road	8	2004
McHugh, Kenneth J.	56 Watson Street	8	2005
McHugh, Kevin P.	30 Watson Street	8	2005
Monahan, Walter J., Jr.	348 Middle Street	8	2003*
O'Brien, Nancy J.	161 Arnold Street	8	2004
O'Day, Robert F.	289 Middle Street	8	2005
Schiavone, Peter L.	298 Commercial Street	8	2004
Smith, James G.	100 Hillside Road	8	2004
Sweeney, Mary M.	77 Bradley Road	8	2005
Baler-Segal, Sandra J.	38 Elmwood Park	9	2003
Buckley, Robert W.	173 Liberty Street	9	2005
Buker, Lloyd, C.	366A Liberty Street	9	2004
Clougher, Julieann	306 Plain Street	9	2004
Cronin, Neil J.	38 Sterling Street	9	2005
Dawson, James D.	67 Mayflower Road	9	2005
Fantasia, Benjamin A.	38 Stonewood Lane	9	2003
Hutchison, Joan L.	160 Pilgrim Road	9	2004
Keane, Jeffrey R., Jr.	36 Kendall Avenue	9	2003
Logan, Paul G.	165 Pilgrim Road	9	2005
McCafferty, Michael D.	178 Commercial Street	9	2003
McHugh, Paul A.	31 Lincoln Street	9	2004

Mulligan, John P.	57 Williams Street	9	2004
O'Rourke, Louise M	56 Stonewood Lane	9	2003
Phillips, June A.	135 Liberty Street	9	2005
Porter, Donald G.	11 Louise Road	9	2003
Ristuccia McHugh, Marina L.	31 Lincoln Street	9	2004
Roach, Sheila D.	135 Liberty Street	9	2005
Salvaggio, Robert R.	9 Alexander Road	9	2005
Shaw, Daniel M.	26 Willard Street	9	2003
Starr, Ruth	31 Pilgrim Road	9	2004
Anders, Edward C.	129 Celia Road	10	2005
Burbank, Joseph M.	15 Boscobel Street	10	2003
Connolly, Brian R.	10 Sunnyside Lane	10	2003
DeNapoli, Ronald	53 Kimball Road	10	2005
DiMascio, Paul	85 Hickory Road	10	2004
Dorgan, Frank J.	36 Grove Street	10	2004
Fabiano, Donna J.	46 Alida Road	10	2005
Gauthier, John H., Jr.	55 Hemlock Street	10	2005
Gottfried, Maryanne	31 Grace Road	10	2004
Grove, William J.	1414 Washington Street	10	2004
Hall, Glenn B.	54 Alida Road	10	2003*
Kippenhan, Robert R.	37 Kendall Avenue	10	2003
Needham, Patricia A.	62 Peach Street	10	2005
Needham, William J.	62 Peach Street	10	2005
Ofuokwu, Emmanuel I.	309 Hancock Street	10	2003*

Palmer, George F.	218 Alida Road	10	2004
Sisk, Matthew R.	116 Evergreen Avenue	10	2004
Sisk, Sandra G.	116 Evergreen Avenue	10	2005
Smith, James E., III	47 Stevens Avenue	10	2003
Sweeney, William P., II	293 Alida Road	10	2004
Asnes, Marjorie L.	36 Marisa Drive	11	2004
Bretagne, Richard F.	150 Forest Street	11	2003
Cardinale, Josephine	1114 Liberty Street	11	2004
Clifford, Paul Dan	265 St. Claire Street	11	2004
Connolly, Christopher Sean	3 Marisa Drive	11	2003
Dennehy, John A.	58 Candlewood Lane	11	2003
Dore, Sean P.	1542 Liberty Street	11	2003
Egan, Timothy G.	126 Cardinal Court	11	2005
Field, Phyllis, J.	1108 Liberty Street	11	2004
Gillies, Saran E.	77 Angela Road	11	2005
Howard, Arthur J.	184 Allerton Commons Lane	11	2004
Joyce, Vincent P.	36 Forest Street	11	2005
Langill, Edward J., III	121 Tyson Commons Lane	11	2004
MacAleese, Karen M.	80 Teaberry Lane	11	2003
Martin, Thomas B., Jr.	140 Birch Street	11	2003
Mollica, Anthony J.	66 St. Claire Street	11	2005
Moran, Richard A.	41 Cardinal Court	11	2004
Randolph, Harold J.	1510 Liberty Street	11	2005
Randolph, Janice Hutt	1510 Liberty Street	11	2005
Ryan, Edward A., Jr.	54 Michelle Lane	11	2005

Sullivan, Catherine C.	74 Geraldine Lane	11	2003
Bernard , John W.	160 Livoli Avenue	12	2004
Carr, William F.	42 Old Carriage Lane	12	2004
Edgar, Charles M., Jr.	2 Wildwood Avenue	12	2004
Eggers, Thomas E.	91 Arbutus Avenue	12	2004
Foley, Frederick W., Jr.	131 Wildwood Avenue	12	2004
Googins, Marta	20 Roosevelt Street	12	2005
Hapgood, Paul D.	22 Waldron Road	12	2003
Johnson, Carl R.	17 Brewster Avenue	12	2005
Kimball, Robert P.	89 South Street	12	2005
Loud, Carolyn M.	24 Hill View Road	12	2003
Morin, Peter J.	31 Massachusetts Avenue	12	2005
Olson, Nancy M.	1543 Liberty Street	12	2003
Olson, Robert G., Jr.	1543 Liberty Street	12	2003
Porter, Linda M.	105 Wildwood Avenue	12	2003
Raiss, Linda A.	10 Waldron Road	12	2004
Stornaielo, Thomas	36 Belknap Road	12	2003
Stoyle, Richard R.	201 Cain Avenue	12	2005
Trainor, Marilyn F.	1749 Liberty Street	12	2003
Wallace, Christopher M.	14 Brewster Avenue	12	2004
Wasil, Paul J.	75 Summit Ridge Drive	12	2005
Woolf, Thomas E., Jr.	47 Wildwood Avenue	12	2005

*To fill a vacancy until the next Annual Town Election

TOWN ELECTION

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
MODERATOR													
Total Votes	664	571	589	585	592	459	572	393	541	592	628	692	6,878
Blank Votes	208	165	182	210	184	142	163	111	180	163	176	179	2,063
Write-in votes	10	1	4	2	6	1	0	2	3	1	2	4	36
EDWARD A RYAN, JR	**446**	**405**	**403**	**373**	**402**	**316**	**409**	**280**	**358**	**428**	**450**	**509**	**4,779**
BOARD OF SELECTMEN													
Total Votes	1,328	1,142	1,178	1,170	1,184	918	1,144	786	1,082	1,184	1,256	1,384	13,756
Blank Votes	174	136	138	170	143	100	145	73	126	155	184	166	1,710
Write-in votes	1	3	1	1	0	0	0	1	0	0	2	0	9
JAMES M CASEY	224	210	228	225	240	216	387	181	285	167	194	228	2,785
HAROLD J RANDOLPH	228	211	187	199	199	165	205	142	196	196	300	266	2,494
JOSEPH R DRISCOLL JR	**410**	**318**	**347**	**302**	**343**	**231**	**271**	**233**	**259**	**359**	**315**	**403**	**3,791**
TIMOTHY G EGAN	**291**	**264**	**277**	**273**	**259**	**206**	**136**	**156**	**216**	**307**	**261**	**321**	**2,967**
BOARD OF ASSESSORS													
Total Votes	664	571	589	585	592	459	572	393	541	592	628	692	6,878
Blank Votes	222	196	197	229	213	162	188	118	195	204	228	235	2,387
Write-in votes	8	1	2	4	2	0	2	5	1	4	4	2	35
JONATHAN C YOUNG	**434**	**374**	**390**	**352**	**377**	**297**	**382**	**270**	**345**	**384**	**396**	**455**	**4,456**
BOARD OF HEALTH													
Total Votes	664	571	589	585	592	459	572	393	541	592	628	692	6,878
Blank Votes	77	79	84	93	85	51	83	48	75	86	110	114	985
Write-in votes	2	1	1	0	2	0	0	1	0	0	1	0	8
ANTHONY R BONO, JR	260	199	221	216	235	230	261	175	212	251	226	262	2,748
MARK J SAMUELSON	**325**	**292**	**283**	**276**	**270**	**178**	**228**	**169**	**254**	**255**	**291**	**316**	**3,137**
MUNICIPAL LIGHTING BOARD													
Total Votes	664	571	589	585	592	459	572	393	541	592	628	692	6,878
Blank Votes	178	172	190	213	172	135	172	103	165	182	216	209	2,107
Write-in votes	3	1	2	0	3	1	2	1	1	1	3	1	19
THOMAS J REYNOLDS	**483**	**398**	**397**	**372**	**417**	**323**	**398**	**289**	**375**	**409**	**409**	**482**	**4,752**
PARKS & PLAYGROUNDS													
Total Votes	664	571	589	585	592	459	572	393	541	592	628	692	6,878
Blank Votes	205	177	188	218	179	136	166	97	186	189	206	204	2,151
Write-in votes	1	2	5	3	5	3	2	2	1	3	3	2	32
HENRY N JOYCE	**458**	**392**	**396**	**364**	**408**	**320**	**404**	**294**	**354**	**400**	**419**	**486**	**4,695**
PLANNING BOARD													
Total Votes	664	571	589	585	592	459	572	393	541	592	628	692	6,878
Blank Votes	239	203	221	239	220	162	189	125	218	212	238	228	2,494
Write-in votes	6	1	3	8	2	1	0	2	1	0	5	1	30
WILLIAM J GROVE	**419**	**367**	**365**	**338**	**370**	**296**	**383**	**266**	**322**	**380**	**385**	**463**	**4,354**
SCHOOL COMMITTEE													
Total Votes	1,328	1,142	1,178	1,170	1,184	918	1,144	786	1,082	1,184	1,256	1,384	13,756
Blank Votes	502	436	432	486	444	330	413	270	434	427	465	480	5,119
Write-in votes	4	4	3	5	4	1	2	3	2	0	7	6	41
DAVID D CUNNINGHAM	**410**	**340**	**361**	**330**	**363**	**287**	**351**	**253**	**312**	**369**	**382**	**457**	**4,215**
KAREN M WHITNEY	**412**	**362**	**382**	**349**	**373**	**300**	**378**	**260**	**334**	**388**	**402**	**441**	**4,381**
TREE WARDEN													
Total Votes	664	571	589	585	592	459	572	393	541	592	628	692	6,878
Blank Votes	226	199	206	235	207	150	189	126	199	216	241	239	2,433
Write-in votes	2	1	4	1	3	0	0	2	1	2	2	1	19
KENNETH J WILLIAMS	**436**	**371**	**379**	**349**	**382**	**309**	**383**	**265**	**341**	**374**	**385**	**452**	**4,426**
TRUST FUND COMMISSION													
Total Votes	664	571	589	585	592	459	572	393	541	592	628	692	6,878
Blank Votes	265	225	223	251	236	168	201	133	222	220	252	252	2,648
Write-in votes	0	2	2	2	2	0	0	2	0	1	3	1	15
RICHARD A FLAHERTY	**399**	**344**	**364**	**332**	**354**	**291**	**371**	**258**	**319**	**371**	**373**	**439**	**4,215**

THAYER PUBLIC LIBRARY													
Total Votes	1,328	1,142	1,178	1,170	1,184	918	1,144	786	1,082	1,184	1,256	1,384	13,756
Blank Votes	499	409	427	467	450	336	381	266	430	421	460	499	5,045
Write-in votes	0	1	4	2	5	0	1	4	0	2	4	2	25
CAROL A TOMBARI	**433**	**390**	**379**	**354**	**380**	**303**	**391**	**270**	**339**	**403**	**415**	**470**	**4,527**
EDITH H WEINBERG	**396**	**342**	**368**	**347**	**349**	**279**	**371**	**246**	**313**	**358**	**377**	**413**	**4,159**
WATER & SEWER COMMISSION													
Total Votes	1,328	1,142	1,178	1,170	1,184	918	1,144	786	1,082	1,184	1,256	1,384	13,756
Blank Votes	513	468	490	512	481	350	427	302	456	457	507	526	5,489
Write-in votes	2	2	2	5	4	0	2	4	1	2	5	5	34
CHARLES M EDGAR, JR	**406**	**339**	**342**	**319**	**350**	**275**	**361**	**234**	**306**	**366**	**386**	**449**	**4,133**
JEFFREY R KEANE, JR	**407**	**333**	**344**	**334**	**349**	**293**	**354**	**246**	**319**	**359**	**358**	**404**	**4,100**
BINDING QUESTION 1													
Total Votes	664	571	589	585	592	459	572	393	541	592	628	692	6,878
Blank Votes	135	41	87	96	96	41	101	49	107	94	82	136	1,065
YES	**379**	**393**	**395**	**350**	**362**	**292**	**340**	**263**	**324**	**362**	**443**	**427**	**4,330**
NO	150	137	107	139	134	126	131	81	110	136	103	129	1,483
CHARTER COMMISSION													
Total Votes	5,976	5,139	5,301	5,265	5,328	4,131	5,148	3,537	4,869	5,328	5,652	6,228	61,902
Blank Votes	2,491	2,040	2,043	2,538	2,266	1,791	2,336	1,403	2,051	2,342	2,252	2,633	26,186
Write-in votes	2	10	11	11	3	4	1	1	1	7	5	0	56
VINCENT P JOYCE	**205**	**212**	**189**	**147**	**195**	**147**	**153**	**122**	**187**	**252**	**265**	**256**	**2,330**
LELAND A DINGEE	**182**	**175**	**208**	**157**	**179**	**172**	**294**	**143**	**177**	**170**	**208**	**207**	**2,272**
PETER J MORIN	**173**	**172**	**180**	**152**	**169**	**106**	**136**	**99**	**135**	**179**	**189**	**302**	**1,992**
ALBERT F BARESE	**263**	**169**	**172**	**121**	**156**	**90**	**116**	**92**	**132**	**167**	**171**	**190**	**1,839**
CHARLES C KOKOROS	**212**	**151**	**117**	**110**	**122**	**83**	**92**	**75**	**126**	**173**	**193**	**155**	**1,609**
KATHLEEN B CARR	**150**	**170**	**166**	**135**	**152**	**116**	**112**	**93**	**127**	**111**	**106**	**133**	**1,571**
JANICE HUTT RANDOLPH	**132**	**125**	**114**	**103**	**124**	**103**	**124**	**87**	**126**	**142**	**231**	**159**	**1,570**
MICHELLE LAURIA	**161**	**122**	**135**	**134**	**137**	**113**	**89**	**117**	**128**	**140**	**143**	**147**	**1,566**
ARTHUR M GRAZIANO	**180**	**130**	**105**	**86**	**138**	**110**	**115**	**93**	**106**	**134**	**131**	**231**	**1,559**
ANTHONY C ATTARDO	129	110	108	97	135	139	223	86	120	99	102	106	1,454
ANNE M MURPHY	148	153	140	116	122	146	123	84	110	99	99	112	1,452
ROBERT R SALVAGGIO	130	110	99	120	166	100	105	97	161	105	137	121	1,451
PHYLLIS J FIELD	146	110	94	104	111	77	105	77	139	146	176	131	1,416
TIMOTHY E BURKE, JR	101	106	108	65	129	99	105	116	109	101	95	86	1,220
CHRISTOPHER CONNOLLY	77	89	94	71	89	63	60	53	60	112	143	191	1,102
GORDON F CAMPBELL	174	109	103	79	96	53	63	53	74	85	74	108	1,071
JAMES P REGAN	82	85	90	55	116	109	144	68	76	95	72	76	1,068
ROBERT F O'DAY	67	86	124	53	108	64	74	130	99	74	107	60	1,046
THOMAS E WOOLF, JR	114	73	69	54	61	65	63	48	58	96	120	216	1,037
JEFFREY KUNZ	66	89	168	92	72	42	84	47	68	58	117	84	987
LINDA A RAISS	98	84	74	83	88	52	40	66	65	85	90	154	979
ERIC G CARROLL	92	68	137	55	63	43	76	51	67	60	113	66	891
MICHAEL F HIGGINS	94	66	68	45	71	72	74	77	116	65	56	71	875
JOHN P HARDIMAN, JR	79	73	89	117	56	40	87	38	68	53	68	65	833
JOHN T HARAN, JR	51	62	123	166	57	50	47	34	44	57	58	54	803
WILLIAM A REED	78	82	90	70	69	34	60	39	63	54	52	51	742
ALAN FLOWERS	52	54	38	106	46	38	31	26	38	44	43	30	546
KEVIN A HOUCHIN	47	54	45	23	32	10	16	22	38	23	36	33	379
BINDING QUESTION 2													
Total Votes	664	571	589	585	592	459	572	393	541	592	628	692	6,878
Blank Votes	76	47	45	76	68	38	56	27	61	65	61	72	692
YES	**465**	**418**	**457**	**433**	**446**	**325**	**427**	**297**	**401**	**429**	**501**	**522**	**5,121**
NO	123	106	87	76	78	96	89	69	79	98	66	98	1,065

BINDING QUESTION 3													
Total Votes	664	571	589	585	592	459	572	393	541	592	628	692	6,878
Blank Votes	107	72	68	94	94	53	86	47	81	87	69	96	954
YES	**329**	**292**	**338**	**292**	**289**	**240**	**293**	**226**	**291**	**307**	**331**	**343**	**3,571**
NO	228	207	183	199	209	166	193	120	169	198	228	253	2,353
NON-BINDING QUESTION 4													
Total Votes	664	571	589	585	592	459	572	393	541	592	628	692	6,878
Blank Votes	62	51	39	78	63	34	54	30	63	49	59	77	659
YES	192	94	127	117	116	102	144	103	133	138	148	133	1,547
NO	**410**	**426**	**423**	**390**	**413**	**323**	**374**	**260**	**345**	**405**	**421**	**482**	**4,672**
NON-BINDING QUESTION 5													
Total Votes	664	571	589	585	592	459	572	393	541	592	628	692	6,878
Blank Votes	94	59	49	85	81	48	70	42	78	72	87	109	874
YES	**346**	**364**	**360**	**341**	**347**	**255**	**319**	**222**	**299**	**332**	**334**	**411**	**3,930**
NO	224	148	180	159	164	156	183	129	164	188	207	172	2,074

DEMOCRATIC PARTY	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
SENATOR IN CONGRESS													
Blanks Votes	126	115	131	118	153	124	105	87	85	113	109	129	1,395
Write-in votes	3	6	3	5	6	4	4	2	5	3	9	2	52
JOHN F KERRY	423	409	433	447	502	401	411	302	380	402	383	470	4,963
GOVERNOR													
Blanks Votes	18	16	14	18	12	11	11	10	9	10	10	16	155
Write-in votes	1	4	0	0	0	3	0	0	0	0	0	1	9
THOMAS F BIRMINGHAM	127	151	157	155	185	168	158	102	128	168	114	179	1,792
STEVEN GROSSMAN	7	3	2	4	7	3	0	1	2	1	1	3	34
SHANNON P O'BRIEN	185	153	197	183	225	167	172	134	164	190	166	209	2,145
ROBERT B REICH	106	83	101	99	120	85	72	54	72	55	108	84	1,039
WARREN E TOLMAN	108	120	96	111	112	92	107	90	95	94	102	109	1,236
LIEUTENANT GOVERNOR													
Blanks Votes	63	60	72	67	73	60	53	34	40	59	58	66	705
Write-in votes	2	4	0	1	0	1	1	0	0	0	0	3	12
CHRISTOPHER GABRIELI	255	195	237	258	297	222	242	189	220	256	218	277	2,866
LOIS G PINES	132	151	148	133	166	145	122	96	121	121	142	161	1,638
JOHN P SLATTERY	100	120	110	111	125	101	102	72	89	82	83	94	1,189
ATTORNEY GENERAL													
Blanks Votes	147	145	159	146	181	151	126	96	121	134	132	147	1,685
Write-in votes	2	2	1	0	2	3	2	1	1	2	3	4	23
THOMAS F REILLY	403	383	407	424	478	375	392	294	348	382	366	450	4,702
SECRETARY OF STATE													
Blanks Votes	159	139	154	156	191	148	135	105	121	144	152	159	1,763
Write-in votes	1	2	0	2	2	1	0	1	0	1	0	3	13
WILLIAM F GALVIN	392	389	413	412	468	380	385	285	349	373	349	439	4,634
TREASURER													
Blanks Votes	44	41	40	37	40	44	37	27	27	33	44	48	462
Write-in votes	1	1	0	0	0	1	0	0	0	0	1	1	5
MICHAEL P CAHILL	24	26	25	19	41	26	39	16	32	37	21	38	344
TIMOTHY P CAHILL	340	334	362	372	442	345	351	244	302	310	318	373	4,093
STEPHEN J MURPHY	70	66	63	84	94	74	66	56	60	89	61	89	872
JAMES W SEGEL	73	62	77	57	44	39	27	48	49	49	56	52	633
AUDITOR													
Blanks Votes	179	167	170	168	202	159	148	114	146	152	167	170	1,942
Write-in votes	2	1	2	0	3	1	1	1	0	2	2	5	20
A JOSEPH DeNUCCI	371	362	395	402	456	369	371	276	324	364	332	426	4,448
REPRESENTATIVE IN CONGRESS													
Blanks Votes	50	52	59	65	63	51	55	32	40	43	48	50	608
Write-in votes	0	0	0	0	1	2	1	0	1	1	0	1	7
STEPHEN F LYNCH	392	379	416	411	491	374	392	303	340	386	358	450	4,692
WILLIAM FERGUSON, JR	110	99	92	94	106	102	72	56	89	88	95	100	1,103
COUNCILLOR													
Blanks Votes	151		160	154	180								645
Write-in votes	1		1	0	0								2
KELLY A TIMILTY	231		234	268	308								1,041
CHESLEY ORIEL	24		21	20	25								90
KERBY ROBERSON	145		151	128	148								572

DEMOCRATIC PARTY (cont'd)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
COUNCILLOR													
Blanks Votes		102				95	83	62	81	77	101	112	713
Write-in votes		0				2	0	0	0	1	0	2	5
C.A. IANNELLA, JR		235				226	244	199	210	258	230	280	1,882
STEPHEN F FLYNN		193				206	193	130	179	182	170	207	1,460
SENATOR IN GENERAL COURT (N,B,P)													
Blanks Votes	62		65	65	76								268
Write-in votes	1		0	0	0								1
BRIAN A JOYCE	388		406	411	452								1,657
PERI J O'CONNOR	101		96	94	133								424
SENATOR IN GENERAL COURT (N&P)													
Blanks Votes		138				157	121	98	122	128	148	144	1,056
Write-in votes		1				1	1	0	1	1	1	2	8
MICHAEL W MORRISSEY		391				371	398	293	347	389	352	455	2,996
REPRESENTATIVE IN GENERAL COURT													
Blanks Votes	119	113	106	111	150	133	105	83	113	119	134	129	1,415
Write-in votes	1	1	3	2	1	1	7	2	1	0	3	2	24
JOSEPH C SULLIVAN	432	416	458	457	510	395	408	306	356	399	364	470	4,971
DISTRICT ATTORNEY													
Blanks Votes	171	161	186	156	216	171	146	116	147	163	169	179	1,981
Write-in votes	1	2	0	0	1	3	4	2	0	1	0	1	15
WILLIAM R KEATING	380	367	381	414	444	355	370	273	323	354	332	421	4,414
REGISTER OF PROBATE													
Blanks Votes	86	79	107	72	111	83	69	54	59	70	83	87	960
Write-in votes	1	1	0	0	0	2	0	0	0	0	0	2	6
PATRICK W McDERMOTT	203	199	231	223	272	175	172	168	194	188	213	239	2,477
MARK H TOBIN	262	251	229	275	278	269	279	169	217	260	205	273	2,967
COUNTY TREASURER													
Blanks Votes	48	41	51	40	45	27	38	32	37	28	42	33	462
Write-in votes	1	1	0	0	0	0	0	0	0	0	0	1	3
JOSEPH A CONNOLLY	86	81	90	81	101	123	133	64	93	86	105	101	1,144
MICHAEL J JOYCE	322	334	349	361	424	315	300	252	287	329	284	391	3,948
THOMAS P KOCH	95	73	77	88	91	64	49	43	53	75	70	75	853
COUNTY COMMISSIONER													
Blanks Votes	191	179	190	191	221	184	157	125	153	166	174	184	2,115
Write-in votes	`2	1	1	0	3	1	1	0	0	0	0	2	11
PETER H COLLINS	359	350	376	379	437	344	362	266	317	352	327	415	4,284
TOTAL NUMBER OF BALLOTS CAST	552	530	567	570	661	529	520	391	470	518	501	601	6,410

REPUBLICAN PARTY	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
SENATOR IN CONGRESS													
Blanks Votes	158	151	185	159	139	110	127	102	157	149	202	175	1,814
Write-in votes	16	19	9	17	19	10	9	8	22	12	13	17	171
GOVERNOR													
Blanks Votes	24	11	8	10	11	10	14	10	19	15	14	14	160
Write-in votes	1	1	2	1	1	2	1	1	0	0	2	4	16
MITT ROMNEY	149	158	184	165	146	108	121	99	160	146	199	174	1,809
LIEUTENANT GOVERNOR													
Blanks Votes	4	3	3	5	5	2	3	0	3	2	5	5	40
Write-in votes	0	1	0	0	0	0	0	0	0	0	0	0	1
KERRY MURPHY HEALEY	89	105	114	114	87	65	87	71	98	97	141	106	1,174
JIM RAPPAPORT	81	61	77	57	66	53	46	39	78	62	69	81	770
ATTORNEY GENERAL													
Blanks Votes	164	157	186	165	151	114	129	106	170	150	202	181	1,875
Write-in votes	10	13	8	11	7	6	7	4	9	11	13	11	110
SECRETARY OF STATE													
Blanks Votes	95	84	110	88	78	60	70	61	81	84	114	102	1,027
Write-in votes	1	1	0	2	0	1	0	0	0	1	4	0	10
JACK E ROBINSON, III	78	85	84	86	80	59	66	49	98	76	97	90	948
TREASURER													
Blanks Votes	28	25	30	41	26	25	20	20	18	27	41	37	338
Write-in votes	1	0	2	2	1	0	2	1	0	1	4	1	15
DANIEL A GRABAUSKAS	72	66	72	55	54	33	49	34	79	67	81	57	719
BRUCE A HERZFELDER	73	79	90	78	77	62	65	55	82	66	89	97	913
AUDITOR													
Blanks Votes	170	166	188	172	154	115	133	108	173	156	209	186	1,930
Write-in votes	4	4	6	4	4	5	3	2	6	5	6	6	55
REPRESENTATIVE IN CONGRESS													
Blanks Votes	164	163	188	169	151	115	133	108	172	153	208	184	1,908
Write-in votes	10	7	6	7	7	5	3	2	7	8	7	8	77
COUNCILLOR													
Blanks Votes	168		190	168	153								679
Write-in votes	6		4	8	5								23
COUNCILLOR													
Blanks Votes		165				116	133	108	174	154	208	185	1,243
Write-in votes		5				4	3	2	5	7	7	7	40
SENATOR IN GENERAL COURT (N,B,P)													
Blanks Votes	170		189	168	153								680
Write-in votes	4		5	8	5								22
SENATOR IN GENERAL COURT (N&P)													
Blanks Votes		163				116	133	108	173	154	208	184	1,239
Write-in votes		7				4	3	2	6	7	7	8	44
REPRESENTATIVE IN GENERAL COURT													
Blanks Votes	170	164	190	170	153	116	134	107	174	154	208	185	1,925
Write-in votes	4	6	4	6	5	4	2	3	5	7	7	7	60
DISTRICT ATTORNEY													
Blanks Votes	170	164	190	171	151	116	133	108	172	154	209	185	1,923
Write-in votes	4	6	4	5	7	4	3	2	7	7	6	7	62

REPUBLICAN PARTY (cont'd)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
REGISTER OF PROBATE													
Blanks Votes	78	71	86	76	72	58	57	43	73	71	98	82	865
Write-in votes	2	0	1	0	1	1	0	0	0	0	2	4	11
RICHARD P SCHMIDT	94	99	107	100	85	61	79	67	106	90	115	106	1,109
COUNTY TREASURER													
Blanks Votes	167	161	187	169	150	112	133	108	173	153	206	181	1,900
Write-in votes	7	9	7	7	8	8	3	2	6	8	9	11	85
COUNTY COMMISSIONER													
Blanks Votes	170	165	190	170	153	115	133	108	174	155	209	186	1,928
Write-in votes	4	5	4	6	5	5	3	2	5	6	6	6	57
TOTAL NUMBER OF BALLOTS CAST	174	170	194	176	158	120	136	110	179	161	215	192	1,985

LIBERTARIAN PARTY	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
SENATOR IN CONGRESS													
Blanks Votes	0	0	1	0	1	0	0	0	0	0	0	0	2
Write-in votes	0	0	0	0	0	0	0	0	0	0	0	0	0
MICHAEL E CLOUD	0	0	0	1	1	0	0	0	0	1	1	0	4
GOVERNOR													
Blanks Votes	0	0	1	0	2	0	0	0	0	0	0	0	3
Write-in votes	0	0	0	0	0	0	0	0	0	0	0	0	0
CARLA A HOWELL	0	0	0	1	0	0	0	0	0	1	1	0	3
LIEUTENANT GOVERNOR													
Blanks Votes	0	0	1	0	2	0	0	0	0	0	1	0	4
Write-in votes	0	0	0	0	0	0	0	0	0	0	0	0	0
RICHARD P AUCOIN	0	0	0	1	0	0	0	0	0	1	0	0	2
ATTORNEY GENERAL													
Blanks Votes	0	0	1	1	2	0	0	0	0	1	1	0	6
Write-in votes	0	0	0	0	0	0	0	0	0	0	0	0	0
SECRETARY OF STATE													
Blanks Votes	0	0	1	1	2	0	0	0	0	1	1	0	6
Write-in votes	0	0	0	0	0	0	0	0	0	0	0	0	0
TREASURER													
Blanks Votes	0	0	1	1	1	0	0	0	0	1	1	0	5
Write-in votes	0	0	0	0	1	0	0	0	0	0	0	0	1
AUDITOR													
Blanks Votes	0	0	1	0	2	0	0	0	0	1	1	0	5
Write-in votes	0	0	0	0	0	0	0	0	0	0	0	0	0
KAMAL JAIN	0	0	0	1	0	0	0	0	0	0	0	0	1
REPRESENTATIVE IN CONGRESS													
Blanks Votes	0	0	1	1	1	0	0	0	0	1	1	0	5
Write-in votes	0	0	0	0	1	0	0	0	0	0	0	0	1
COUNCILLOR													
Blanks Votes	0		1	1	2								
Write-in votes	0		0	0	0								
COUNCILLOR													
Blanks Votes		0				0	0	0	0	1	1	0	2
Write-in votes		0				0	0	0	0	0	0	0	0
SENATOR IN GENERAL COURT (N,B,P)													
Blanks Votes	0		1	1	2								
Write-in votes	0		0	0	0								
SENATOR IN GENERAL COURT (N&P)													
Blanks Votes		0				0	0	0	0	1	1	0	2
Write-in votes		0				0	0	0	0	0	0	0	0
REPRESENTATIVE IN GENERAL COURT													
Blanks Votes	0	0	1	1	2	0	0	0	0	1	1	0	6
Write-in votes	0	0	0	0	0	0	0	0	0	0	0	0	0
DISTRICT ATTORNEY													
Blanks Votes	0	0	1	1	2	0	0	0	0	1	1	0	6
Write-in votes	0	0	0	0	0	0	0	0	0	0	0	0	0
REGISTER OF PROBATE													
Blanks Votes	0	0	1	1	2	0	0	0	0	1	1	0	6
Write-in votes	0	0	0	0	0	0	0	0	0	0	0	0	0

LIBERTARIAN PARTY (cont'd)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
COUNTY TREASURER													
Blanks Votes	0	0	1	1	2	0	0	0	0	1	1	0	6
Write-in votes	0	0	0	0	0	0	0	0	0	0	0	0	0
COUNTY COMMISSIONER													
Blanks Votes	0	0	1	1	2	0	0	0	0	1	1	0	6
Write-in votes	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL NUMBER OF BALLOTS CAST	0	0	1	1	2	0	0	0	0	1	1	0	6

MA GREEN PARTY	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
SENATOR IN CONGRESS													
Blanks Votes	0	0	0	0	0	0	0	0	0	0	0	0	0
Write-in votes	0	0	0	0	0	0	0	0	0	0	0	0	0
GOVERNOR													
Blanks Votes	0	0	0	0	0	0	0	0	0	0	0	0	0
Write-in votes	0	0	0	0	0	0	0	0	0	0	0	0	0
JILL E STEIN	0	0	0	0	0	0	0	0	0	0	0	0	0
LIEUTENANT GOVERNOR													
Blanks Votes	0	0	0	0	0	0	0	0	0	0	0	0	0
Write-in votes	0	0	0	0	0	0	0	0	0	0	0	0	0
ANTHONY F LORENZEN	0	0	0	0	0	0	0	0	0	0	0	0	0
ATTORNEY GENERAL													
Blanks Votes	0	0	0	0	0	0	0	0	0	0	0	0	0
Write-in votes	0	0	0	0	0	0	0	0	0	0	0	0	0
SECRETARY OF STATE													
Blanks Votes	0	0	0	0	0	0	0	0	0	0	0	0	0
Write-in votes	0	0	0	0	0	0	0	0	0	0	0	0	0
TREASURER													
Blanks Votes	0	0	0	0	0	0	0	0	0	0	0	0	0
Write-in votes	0	0	0	0	0	0	0	0	0	0	0	0	0
JAMES O'KEEFE	0	0	0	0	0	0	0	0	0	0	0	0	0
AUDITOR													
Blanks Votes	0	0	0	0	0	0	0	0	0	0	0	0	0
Write-in votes	0	0	0	0	0	0	0	0	0	0	0	0	0
REPRESENTATIVE IN CONGRESS													
Blanks Votes	0	0	0	0	0	0	0	0	0	0	0	0	0
Write-in votes	0	0	0	0	0	0	0	0	0	0	0	0	0
COUNCILLOR													
Blanks Votes	0		0	0	0								
Write-in votes	0		0	0	0								
COUNCILLOR													
Blanks Votes		0				0	0	0	0	0	0	0	0
Write-in votes		0				0	0	0	0	0	0	0	0
SENATOR IN GENERAL COURT (N,B,P)													
Blanks Votes	0		0	0	0								
Write-in votes	0		0	0	0								
SENATOR IN GENERAL COURT (N&P)													
Blanks Votes		0				0	0	0	0	0	0	0	0
Write-in votes		0				0	0	0	0	0	0	0	0
REPRESENTATIVE IN GENERAL COURT													
Blanks Votes	0	0	0	0	0	0	0	0	0	0	0	0	0
Write-in votes	0	0	0	0	0	0	0	0	0	0	0	0	0
DISTRICT ATTORNEY													
Blanks Votes	0	0	0	0	0	0	0	0	0	0	0	0	0
Write-in votes	0	0	0	0	0	0	0	0	0	0	0	0	0
REGISTER OF PROBATE													
Blanks Votes	0	0	0	0	0	0	0	0	0	0	0	0	0
Write-in votes	0	0	0	0	0	0	0	0	0	0	0	0	0

MA GREEN PARTY (cont'd)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
COUNTY TREASURER													
Blanks Votes	0	0	0	0	0	0	0	0	0	0	0	0	0
Write-in votes	0	0	0	0	0	0	0	0	0	0	0	0	0
COUNTY COMMISSIONER													
Blanks Votes	0	0	0	0	0	0	0	0	0	0	0	0	0
Write-in votes	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL NUMBER OF BALLOTS CAST	0	0	0	0	0	0	0	0	0	0	0	0	0

Original Count

COUNTY TREASURER	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Blanks Votes	48	41	51	40	45	27	38	32	37	28	42	33	462
Write-in votes	1	1	0	0	0	0	0	0	0	0	0	1	3
JOSEPH A CONNOLLY	86	81	90	81	101	123	133	64	93	86	105	101	1,144
MICHAEL J JOYCE	322	334	349	361	424	315	300	252	287	329	284	391	3,948
THOMAS P KOCH	95	73	77	88	91	64	49	43	53	75	70	75	853
TOTAL	552	530	567	570	661	529	520	391	470	518	501	601	6,410

Recount

COUNTY TREASURER	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Blanks Votes	49	40	50	38	42	23	37	31	36	24	40	30	440
Write-in votes	1	1	0	0	0	1	0	0	0	0	1	1	5
JOSEPH A CONNOLLY	86	82	91	81	102	121	135	65	93	87	106	101	1,150
MICHAEL J JOYCE	323	334	349	363	426	318	300	252	288	333	284	393	3,963
THOMAS P KOCH	98	73	77	88	91	64	49	43	53	74	70	76	856
TOTAL	557	530	567	570	661	527	521	391	470	518	501	601	6,414

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
SENATOR IN CONGRESS													**0**
Blank Votes	109	124	110	127	135	81	88	79	105	129	135	123	**1,345**
Write-in votes	1	4	7	2	3	2	1	1	2	3	8	4	**38**
JOHN F KERRY	923	888	949	891	1049	818	912	683	855	917	972	998	**10,855**
MICHAEL E CLOUD	228	228	242	204	222	168	176	188	256	204	290	236	**2,642**
	1,261	**1,244**	**1,308**	**1,224**	**1,409**	**1,069**	**1,177**	**951**	**1,218**	**1,253**	**1,405**	**1,361**	**14,880**
GOVERNOR & LT.GOVERNOR													
Blank Votes	10	9	7	16	11	11	15	8	14	22	12	8	**143**
Write-in votes	0	2	1	1	1	4	2	0	0	1	0	1	**13**
HOWELL & AUCOIN	6	11	6	9	10	8	10	5	9	7	12	7	**100**
O'BRIEN & GABRIELI	482	483	525	518	601	475	563	406	458	544	503	572	**6,130**
ROMNEY & HEALEY	716	689	740	642	765	518	565	505	696	643	848	746	**8,073**
STEIN & LORENZEN	36	43	27	25	18	41	15	18	29	31	24	21	**328**
JOHNSON & SCHEBEL	11	7	2	13	3	12	7	9	12	5	6	6	**93**
	1,261	**1,244**	**1,308**	**1,224**	**1,409**	**1,069**	**1,177**	**951**	**1,218**	**1,253**	**1,405**	**1,361**	**14,880**
ATTORNEY GENERAL													**0**
Blank Votes	349	364	357	377	380	273	310	254	339	346	424	395	**4,168**
Write-in votes	5	4	9	5	9	10	13	4	8	11	11	7	**96**
THOMAS F REILLY	907	876	942	842	1020	786	854	693	871	896	970	959	**10,616**
	1,261	**1,244**	**1,308**	**1,224**	**1,409**	**1,069**	**1,177**	**951**	**1,218**	**1,253**	**1,405**	**1,361**	**14,880**
SECRETARY OF STATE													
Blank Votes	105	103	93	112	110	79	108	89	100	100	128	124	**1,251**
Write-in votes	0	1	1	0	2	2	0	0	1	3	0	0	**10**
WILLIAM F GALVIN	904	906	939	895	1009	808	852	689	835	910	943	984	**10,674**
JACK E ROBINSON, III	252	234	275	217	288	180	217	173	282	240	334	253	**2,945**
	1,261	**1,244**	**1,308**	**1,224**	**1,409**	**1,069**	**1,177**	**951**	**1,218**	**1,253**	**1,405**	**1,361**	**14,880**
TREASURER													
Blank Votes	46	58	38	55	43	36	46	41	41	53	56	62	**575**
Write-in votes	0	0	1	1	2	0	0	0	0	0	2	0	**6**
TIMOTHY P CAHILL	749	718	786	749	904	697	786	594	700	770	760	800	**9,013**
DANIEL A GRABAUSKAS	429	428	449	397	437	298	314	290	439	403	550	465	**4,899**
JAMES O'KEEFE	37	40	34	22	23	38	31	26	38	27	37	34	**387**
	1,261	**1,244**	**1,308**	**1,224**	**1,409**	**1,069**	**1,177**	**951**	**1,218**	**1,253**	**1,405**	**1,361**	**14,880**
AUDITOR													
Blank Votes	154	169	148	172	171	119	137	135	144	160	194	181	**1,884**
Write-in votes	2	1	0	0	3	0	2	1	1	2	0	0	**12**
A JOSEPH DeNUCCI	915	887	944	877	1037	823	877	681	864	921	978	982	**10,786**
KAMAL JAIN	53	49	62	56	60	42	57	41	55	44	68	69	**656**
JOHN JAMES XENAKIS	137	138	154	119	138	85	104	93	154	126	165	129	**1,542**
	1,261	**1,244**	**1,308**	**1,224**	**1,409**	**1,069**	**1,177**	**951**	**1,218**	**1,253**	**1,405**	**1,361**	**14,880**
REP. IN CONGRESS													
Blank Votes	302	346	322	312	359	239	275	245	322	308	405	349	**3,784**
Write-in votes	10	5	15	5	10	11	14	3	10	11	15	8	**117**
STEPHEN F LYNCH	949	893	971	907	1040	819	888	703	886	934	985	1004	**10,979**
	1,261	**1,244**	**1,308**	**1,224**	**1,409**	**1,069**	**1,177**	**951**	**1,218**	**1,253**	**1,405**	**1,361**	**14,880**
COUNCILLOR													
Blank Votes	426		438	437	479								**1,780**
Write-in votes	6		5	2	7								**20**
KELLY A TIMILTY	829		865	785	923								**3,402**
	1,261		**1,308**	**1,224**	**1,409**								**5,202**
COUNCILLOR													
Blank Votes		435				322	355	332	403	400	516	460	**3,223**
Write-in votes		5				5	12	3	5	10	10	7	**57**
C.A. IANNELLA, JR		804				742	810	616	810	843	879	894	**6,398**
		1,244				**1,069**	**1,177**	**951**	**1,218**	**1,253**	**1,405**	**1,361**	**9,678**
SENATOR IN GENERAL COURT													
Blank Votes	390		396	411	461								**1,658**
Write-in votes	7		6	4	8								**25**
BRIAN A JOYCE	864		906	809	940								**3,519**
	1,261		**1,308**	**1,224**	**1,409**								**5,202**
SENATOR IN GENERAL COURT													
Blank Votes		390				290	309	289	340	378	484	396	**2,876**
Write-in votes		4				8	10	3	6	9	12	5	**57**
MICHAEL W MORRISSEY		850				771	858	659	872	866	909	960	**6,745**
		1,244				**1,069**	**1,177**	**951**	**1,218**	**1,253**	**1,405**	**1,361**	**9,678**
REP. IN GENERAL COURT													
Blank Votes	339	342	292	315	320	259	307	262	317	339	425	359	**3,876**
Write-in votes	9	4	5	4	4	7	13	2	5	8	12	10	**83**
JOSEPH C SULLIVAN	913	898	1011	905	1085	803	857	687	896	906	968	992	**10,921**
	1,261	**1,244**	**1,308**	**1,224**	**1,409**	**1,069**	**1,177**	**951**	**1,218**	**1,253**	**1,405**	**1,361**	**14,880**
DISTRICT ATTORNEY													
Blank Votes	393	433	426	414	464	317	343	313	381	415	501	432	**4,832**
Write-in votes	5	0	3	3	4	8	10	1	5	6	11	5	**61**
WILLIAM R KEATING	863	811	879	807	941	744	824	637	832	832	893	924	**9,987**
	1,261	**1,244**	**1,308**	**1,224**	**1,409**	**1,069**	**1,177**	**951**	**1,218**	**1,253**	**1,405**	**1,361**	**14,880**

REGISTER OF PROBATE													
Blank Votes	148	169	147	164	156	128	136	123	130	154	187	159	**1,801**
Write-in votes	2	0	0	0	0	1	0	1	1	0	1	0	**6**
PATRICK W McDERMOTT	711	675	722	711	842	659	716	529	640	700	684	751	**8,340**
RICHARD P SCHMIDT	400	400	439	349	411	281	325	298	447	399	533	451	**4,733**
	1,261	**1,244**	**1,308**	**1,224**	**1,409**	**1,069**	**1,177**	**951**	**1,218**	**1,253**	**1,405**	**1,361**	**14,880**
COUNTY TREASURER													
Blank Votes	411	439	438	432	452	316	348	326	390	413	516	445	**4,926**
Write-in votes	3	3	3	2	6	4	10	4	6	7	8	6	**62**
JOSEPH A CONNOLLY	847	802	867	790	951	749	819	621	822	833	881	910	**9,892**
	1,261	**1,244**	**1,308**	**1,224**	**1,409**	**1,069**	**1,177**	**951**	**1,218**	**1,253**	**1,405**	**1,361**	**14,880**
COUNTY COMMISSIONER													
Blank Votes	443	458	456	474	497	349	384	353	421	447	549	476	**5,307**
Write-in votes	5	2	5	2	6	3	10	3	5	6	12	7	**66**
PETER H COLLINS	813	784	847	748	906	717	783	595	792	800	844	678	**9,507**
	1,261	**1,244**	**1,308**	**1,224**	**1,409**	**1,069**	**1,177**	**951**	**1,218**	**1,253**	**1,405**	**1,361**	**14,880**
AVON - BLUE HILLS													
Blank Votes	454	504	476	496	534	396	405	370	450	460	584	513	**5,642**
Write-in votes	5	3	2	3	4	4	2	2	7	15	8	25	**80**
PHILIP M DOHERTY	802	737	830	725	871	669	770	579	761	778	813	823	**9,158**
	1,261	**1,244**	**1,308**	**1,224**	**1,409**	**1,069**	**1,177**	**951**	**1,218**	**1,253**	**1,405**	**1,361**	**14,880**
BRAINTREE - BLUE HILLS													
Blank Votes	939	1036	1047	959	1112	840	924	769	970	958	1147	1031	**11,732**
Write-in votes													
CHRISTINE M SEIBERT	0	1	0	1	1	0	1	0	17	0	0	1	**22**
MATTHEW R SISK	17	1	5	0	3	5	0	0	3	49	28	87	**198**
OTHERS	305	206	256	264	293	224	252	182	228	246	230	242	**2,928**
	1,261	**1,244**	**1,308**	**1,224**	**1,409**	**1,069**	**1,177**	**951**	**1,218**	**1,253**	**1,405**	**1,361**	**14,880**
CANTON - BLUE HILLS													
Blank Votes	545	572	554	584	636	472	477	428	531	558	670	611	**6,638**
Write-in votes	6	1	2	2	3	1	4	2	6	11	3	6	**47**
WAYNE E HOMER	710	671	752	638	770	596	696	521	681	684	732	744	**8,195**
	1,261	**1,244**	**1,308**	**1,224**	**1,409**	**1,069**	**1,177**	**951**	**1,218**	**1,253**	**1,405**	**1,361**	**14,880**
DEDHAM - BLUE HILLS													
Blank Votes	542	568	533	582	612	453	464	413	505	535	663	599	**6,469**
Write-in votes	5	2	4	2	3	3	4	0	6	13	6	7	**55**
JOHN J LYONS	714	674	771	640	794	613	709	538	707	705	736	755	**8,356**
	1,261	**1,244**	**1,308**	**1,224**	**1,409**	**1,069**	**1,177**	**951**	**1,218**	**1,253**	**1,405**	**1,361**	**14,880**
QUESTION 1													
Blank Votes	146	127	153	189	198	142	151	98	137	173	175	142	**1,831**
Write-in votes	0	0	0	0	0	0	0	0	0	0	0	0	**0**
YES	553	525	548	464	554	430	481	388	527	502	610	580	**6,162**
NO	562	592	607	571	657	497	545	465	554	578	620	639	**6,887**
	1,261	**1,244**	**1,308**	**1,224**	**1,409**	**1,069**	**1,177**	**951**	**1,218**	**1,253**	**1,405**	**1,361**	**14,880**
QUESTION 2													
Blank Votes	119	48	53	88	99	125	134	81	83	173	60	123	**1,186**
Write-in votes	0	0	0	0	0	0	0	0	0	0	0	0	**0**
YES	882	886	975	857	982	704	809	659	860	816	1043	920	**10,393**
NO	260	310	280	279	328	240	234	211	275	264	302	318	**3,301**
	1,261	**1,244**	**1,308**	**1,224**	**1,409**	**1,069**	**1,177**	**951**	**1,218**	**1,253**	**1,405**	**1,361**	**14,880**
QUESTION 3													
Blank Votes	120	62	68	92	113	139	139	99	81	192	59	147	**1,311**
Write-in votes	0	0	0	0	0	0	0	0	0	0	0	0	**0**
YES	206	243	252	200	250	156	179	153	214	194	284	194	**2,525**
NO	935	939	988	932	1046	774	859	699	923	867	1062	1020	**11,044**
	1,261	**1,244**	**1,308**	**1,224**	**1,409**	**1,069**	**1,177**	**951**	**1,218**	**1,253**	**1,405**	**1,361**	**14,880**

TOWN MEETINGS

2002 ANNUAL REPORT OF THE TOWN OF BRAINTREE

ANNUAL TOWN MEETING
Monday, May 6, 2002

Having been informed by the Town Clerk that 210 members were present and that a quorum was declared, the Moderator, Edward A. Ryan, Jr., called the meeting to order at 7:55 p.m. After the Pledge of Allegiance, Ruth Starr of Temple B'Nai Shalom, Town Meeting Member Precinct 9 gave the invocation.

The Moderator asked for a moment of silence for Samuel DeCross, Library Trustee, Katherine Campbell, Historical Society, John Panepinto, President Council on Aging, Georgia Kapolis, election worker and Jim Griffin, Town Hall custodian.

The Oath of Office was given to the Town Meeting Members by Town Clerk, Joseph F. Powers.

The Moderator called for the proceedings to be governed by the Town Bylaws as well as Robert's Rules of Order (9th Edition, Newly Revised 1990).

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Linda M. Porter (12)	Paul J. McConville (5)	William F. Murphy, Jr. (6)
Edward C. Anders (10)	Albert F. Barese (1)	Carolyn M. Loud (12)

The Moderator made an announcement regarding Town Meeting vacancies in Precincts 3, 7, 8 and 10.

ARTICLE 1 ATM

Upon motion duly made by Mr. O'Reilly (2) it was

SO VOTED (7:59p.m.): That Article 1 be taken up in conjunction with all other articles in the warrant.

ARTICLE 1 ATM

Upon motion duly made by Mr. Ryan (11), it was

SO VOTED (7:59p.m.): That the following individuals be elected as Measurers of Lumber for a term of one year:

Joseph G. Colburn
William E. Keating
Mary R. Wybieracki

ARTICLE 1 ATM

Upon motion duly made by Mr. Ryan (11), it was

SO VOTED (7:59p.m.): That the following individuals be elected as Measurers of Wood and Hay for a term of one year:

Donald R. Blunt, Sr.
Peter B. Kress
Robert J. MacAleese

ARTICLE 1 ATM

Upon motion duly made by Mr. Campbell (1), it was

SO VOTED (7:59p.m.): That the following individuals be elected as Members of the School Fund Committee:

Virginia C. O'Neil
Gordon F. Campbell
Stephen P. Kennedy
Janice Hutt Randolph
David J. Cushing
Joan M. Nee
Alan P. Flowers

ARTICLE 2 ATM

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:09p.m.): That Article 2 be taken up in conjunction with all other articles in the Annual Town Meeting warrant.

COMMITTEE REPORT – Mr. Paul O'Reilly (2), Chairman of the Finance Committee, presented a report of the committee.

ARTICLE 2 ATM – Finance Committee Report

Upon motion duly made by Mr. Ryan (11), it was

SO VOTED (8:09p.m.): That the report of the Finance Committee be accepted as read.

ARTICLE 3 ATM

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:10p.m.): That the Town vote to authorize the Treasurer, with the approval of the Board of Selectmen, to enter into a compensating balance agreement during fiscal year 2003 as permitted by Massachusetts General Laws Chapter 44, Section 53F.

PROCEDURAL MOTION

Mr. O'Reilly (2), moves to recess the Annual Town Meeting until the conclusion of business under the Special Town Meeting, and further, that the Special Town Meeting for May 2002 be called to order.

SO VOTED (8:10p.m.)

SPECIAL TOWN MEETING

ARTICLE 1 STM

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:12p.m.): That Article 1 be taken up in conjunction with all other articles in the May 2002 Special Town Meeting.

ARTICLE 2A STM – Unpaid Bills in Excess of Appropriation-Requires a 9/10 Vote

Upon motion duly made by Mr. O'Reilly (2), it was

UNANIMOUSLY VOTED (8:14 p.m.) that the sum of $7,872.88 be transferred from the Department of Inspections/Personnel Services/Inspectors Account to the Fire Department/Unpaid Bills Account for the purpose of funding unpaid bills contracted prior to July 1, 2001, which were in excess of appropriation, said monies to be expended under the direction of the Fire Chief.

ARTICLE 2B STM – Unpaid Bills not in Excess of Appropriation-Requires a 9/10 Vote

Upon motion duly made by Mr. O'Reilly (2), it was

UNANIMOUSLY VOTED (8:15p.m.) that the sum of $613.09 be transferred from the Selectmen's Department/Article 18 of the October 2001 Special Town Meeting/Greenbush Litigation Account for the purpose of funding unpaid bills that were contracted prior to July 1, 2001 that were not in excess of appropriation, said amounts to the following departments:

$479.16 to the Selectmen's Department/Unpaid Bills Account and
$133.93 to the Police Department/Unpaid Bills Account

ARTICLE 3A STM – Retirement

Upon motion duly made by Mr. O'Reilly (2), it was

UNANIMOUSLY VOTED (8:17p.m.): That the sum of $14,839.16 be transferred from the Electric Light receipts to the Non-Contributory Retirement Department/Personnel Services/Non-Contributory Pension Costs Account, for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the direction of the Retirement Board.

ARTICLE 3B STM – Legal Department

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:21p.m.): That the sum of $124,000 be transferred to the Law Department/Special Counsel/Legal Services Account, for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the direction of the Board of Selectmen, and for this purpose, that the following sums be transferred:

$47,205 from the Selectmen Department/Article 18 of the October 2001 Special Town Meeting/Greenbush Litigation Account,

$20,207 from the Law Department/Personnel Services/Professionals Account,

$14,000 from the Selectmen Department/Personnel Services/Financial Services Director Account,

$15,000 from the Accounting Department/Article 16 of the 2001 Annual Town Meeting/Fixed Assets/GASB 34 Evaluation Account,

$10,000 from the Highway Department/Article 29 of the May 2001 Annual Town Meeting/Weed Control of Sidewalks Account, and

$17,588 from the Library Department/Personnel Services/Salaries-Sunday Account.

ARTICLE 3C STM – Maintain Town Hall

Upon motion duly made by Mr. O'Reilly (2), it was

UNANIMOUSLY VOTED (8:23p.m.): That the sum of $2,000 be transferred from the Selectmen Department/Personnel Services/Administrative/Clerical Account to the Maintenance of the Town Hall and Surplus Buildings/Personnel Services/Overtime Account, for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the direction of the Board of Selectmen.

ARTICLE 3D STM – Tax Collector

Upon motion duly made by Mr. O'Reilly (2), it was

UNANIMOUSLY VOTED (8:24p.m.): That the sum of $6,000 be transferred from the Library Department/Utilities/Natural Gas Account to the Tax Collector/Data Processing Expenses/Data Processing Costs Account, for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the direction of the Tax Collector.

ARTICLE 3E STM – MIS

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:25p.m.): That the sum of $1,926 be transferred from the MIS Department/Operations Expenses/Staff Development and Training Account to the MIS Department/Personnel Services/Department Head Account, for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the direction of the MIS Director.

ARTICLE 3F STM - Highway

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:26p.m.): That the sum of $1,084 be transferred from the Highway Department/Personnel Services/Labor/Custodians/Mechanics Account to the Highway Department/Personnel Services/Administrative/Clerical Account, for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the direction of the Highway Superintendent.

ARTICLE 3G STM – Highway

Upon motion duly made by Mr. O'Reilly (2), it was

UNANIMOUSLY VOTED (8:28p.m.): That the sum of $65.00 be transferred from the Highway Department/Personnel Services/Labor/Custodians/Mechanics Account to the Highway Department/Personnel Services/Assistant Department Head Account, for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the direction of the Highway Superintendent.

ARTICLE 3H STM – Highway

Upon motion duly made by Mr. O'Reilly (2), it was

UNANIMOUSLY VOTED (8:29p.m.): That the sum of $1,000 be transferred from the Highway Department/Utilities/Fuel Oil Account to the Highway Department/General

ARTICLE 3H STM – Highway (Continued)

Expenses/Office Supplies Account, for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the direction of the Highway Superintendent.

ARTICLE 3I STM – Accounting

Upon motion duly made by Mr. O'Reilly (2), it was

UNANIMOUSLY VOTED (8:31p.m.): That the sum of $1,800 be transferred from the Accounting Department/Personnel Services/Administrative/Clerical Account, for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the direction of the Town Accountant said amounts to the following accounts:

$1,440 to the Accounting Department/Data Processing Expenses/Data Processing Costs Account and,

$360 to the Accounting Department/General Expenses/Office Supplies Account.

ARTICLE 3J STM – Highway

Upon motion duly made by Mr. O'Reilly (2), it was

UNANIMOUSLY VOTED (8:33p.m.): That the sum of $5,000 be transferred from the Highway Department/Personnel Services/Casual Employees/Leaf Mulch Account to the Highway Department/Motor Vehicle Expenses/Outside Motor Vehicle Repairs Account, for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the direction of the Highway Superintendent.

ARTICLE 3K(1) STM – Police

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:34p.m.): That the sum of $1,000 be transferred from the Police Department/Personnel Services/Sworn Personnel Account to the Police Department/General Expenses/Meals-Prisoners Account, for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the direction of the Police Chief.

ARTICLE 3K(2) STM – Police

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:35p.m.): That the sum of $8,000 be transferred from the Police Department/Personnel Services/Sworn Personnel Account to the Police Department/Motor Vehicle Expenses/Outside Motor Vehicle Repairs Account, for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the direction of the Police Chief.

ARTICLE 3K(3) STM – Police

Upon motion duly made by Mr. O'Reilly (2), it was

UNANIMOUSLY VOTED (8:37p.m.): That the sum of $20,000 be transferred from the Police Department/Personnel Services/Sworn Personnel Account to the Police Department/Indemnify Officers/Medical Payments Account for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting said monies to be expended under the direction of the Police Chief.

ARTICLE 3K(4) STM – Police

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:37p.m.): That the sum of $1,000 be transferred from the Police Department/Personnel Services/Sworn Personnel Account to the Police Department/Uniforms/Uniform Allowances Account, for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the direction of the Police Chief.

ARTICLE 3K(5) STM – Police

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:39p.m.): That the sum of $3,000 be transferred from the Police Department/Personnel Services/Sworn Personnel Account to the Maintenance of Police Station/General Expenses/Custodial Supplies Account, for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the direction of the Police Chief.

ARTICLE 3K(6) STM – Police

Upon motion duly made by Mr. O'Reilly (2), it was

UNANIMOUSLY VOTED (8:40p.m.): That the sum of $10,000 be transferred from the Police Department/Personnel Services/Sworn Personnel Account to the Maintenance of Police Station/General Expenses/Building Repairs Account, for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the direction of the Police Chief.

ARTICLE 3K(7) STM – Police

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:40p.m.): That the sum of $2,000 be transferred from the Police Department/Personnel Services/Sworn Personnel Account to the Maintenance of Police Station/Utilities/Fuel Oil Account, for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the direction of the Police Chief.

(8:45p.m.) The Moderator asked the indulgence of the Assembly to allow Congressman Stephen F. Lynch to speak to the Assembly. Congressman Lynch addressed the Assembly and concluded his remarks. The Moderator resumed the meeting at 8:47p.m.

ARTICLE 3L(1) STM - Fire

Upon motion duly made by Mr. O'Reilly (2), it was

UNANIMOUSLY VOTED (8:48 p.m.): That the sum of $11,405 be transferred from the Fire Department/Personnel Services/Uniform Branch Account to the Fire Department/Personnel Services/Department Head Account, for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the direction of the Fire Chief.

ARTICLE 3L(2) STM - Fire

Upon motion duly made by Mr. O'Reilly (2), it was UNANIMOUSLY VOTED (8:49p.m.): That the sum of $545 be transferred from the Fire Department/Personnel Services/EMT Incentive Account to the Fire Department/Personnel Services/Administrative Clerical Account, for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the direction of the Fire Chief.

ARTICLE 3L(3) STM - Fire

Upon motion duly made by Mr. O'Reilly (2), it was UNANIMOUSLY VOTED (8:50p.m.): That the sum of $15 be transferred from the Fire Department/Personnel Services/EMT Incentive Account to the Fire Department/Personnel Services/Labor/Custodians/Mechanics Account, for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the direction of the Fire Chief.

ARTICLE 3L(4) STM - Fire

Upon motion duly made by Mr. O'Reilly (2), it was UNANIMOUSLY VOTED (8:52p.m.): That the sum of $240 be transferred from the Fire Department/Personnel Services/EMT Incentive Account to the Fire Department/Personnel Services/Educational Account, for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the direction of the Fire Chief.

ARTICLE 3L(5) STM – Fire

Upon motion duly made by Mr. O'Reilly (2), it was SO VOTED (8:54p.m.): That the sum of $4,000 be transferred to the Maintenance of the Fire Station/Utilities/Lighting Account, for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the direction of the Fire Chief, and for this purpose, that the following sums be transferred:

$1,500 from the Fire Department/Personnel Services/Defibrillator Account and,

$2,500 from the Fire Department/Indemnify Officers/Investigation Funds Account.

ARTICLE 3L(6) STM – Fire

Upon motion duly made by Mr. O'Reilly (2), it was UNANIMOUSLY VOTED (8:54p.m.): That the sum of $5,000 be transferred from the Fire Department/Indemnify Officers/Medical Payments Account to the Maintenance of the Fire Station/Utilities/Natural Gas Account for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the direction of the Fire Chief.

ARTICLE 3L(7) STM – Fire

Upon motion duly made by Mr. O'Reilly (2), it was

UNANIMOUSLY VOTED (8:56p.m.): That the sum of $1,100 be transferred to the Fire Department/General Expenses/Telephone Account, for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the direction of the Fire Chief, and for this purpose, that the following sums be transferred:

$200 from the Fire Department/Personnel Services/EMT Incentive Account and,

$900 from the Fire Department/Indemnify Officers/Medical Payments Account.

ARTICLE 3L(8) STM – Fire

Upon motion duly made by Mr. O'Reilly (2), it was

UNANIMOUSLY VOTED (8:57p.m.): That the sum of $5,000 be transferred from the Fire Department/Indemnify Officers/Medical Payments Account to the Fire Department/Operations Expenses/Replace Fire Equipment Account, for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the direction of the Fire Chief.

ARTICLE 3L(9) STM – Fire

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:59p.m.): That the sum of $22,000 be transferred from the Maintenance of the Fire Station/Capital Improvements/Building Repairs Account to the Fire Department/Equipment Outlay/Communication Equipment Account, for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the Direction of the Fire Chief.

ARTICLE 3M(1) STM – Park

Upon motion duly made by Mr. O'Reilly (2), it was

UNANIMOUSLY VOTED (9:07p.m.): That the sum of $6,000 be transferred from the Park Department/Personnel Services/Labor/Custodians/Mechanics Account to the Park Department/Personnel Services/Overtime Account, for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the direction of the Parks and Playgrounds Commission.

ARTICLE 3M(2) STM – Park

Upon motion duly made by Mr. O'Reilly (2), it was

UNANIMOUSLY VOTED (9:08p.m.): That the sum of $3,600 be transferred from the Park Department/Personnel Services/Labor/Custodians/Mechanics Account to the Park Department/Personnel Services/Part-Time Labor Account, for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the direction of the Parks and Playgrounds Commission.

ARTICLE 3M(3) STM – Park

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:10p.m.): That the sum of $2,000 be transferred from the Park Department/Personnel Services/Labor/Custodians/Mechanics Account to the Park Department/General Expenses/Telephone Account, for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the direction of the Parks and Playgrounds Commission.

ARTICLE 3M(4) STM – Park

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:11p.m.): That the sum of $600 be transferred from the Park Department/Personnel Services/Labor/Custodians/Mechanics Account to the Park Department/Operations Expenses/Welding Repairs Account, for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the direction of the Parks and Playgrounds Commission.

ARTICLE 3M(5) STM – Park

Upon motion duly made by Mr. O'Reilly (2), it was

UNANIMOUSLY VOTED (9:12p.m.): That the sum of $800 be transferred from the Park Department/Personnel Services/Labor/Custodians/Mechanics Account to the Park Department/Operations Expenses/Building Repairs Account, for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the direction of the Parks and Playgrounds Commission.

ARTICLE 3M(6) STM – Park

Upon motion duly made by Mr. O'Reilly (2), it was

UNANIMOUSLY VOTED (9:15p.m.): That the sum of $2,100 be transferred to the Park Department/Utilities/Fuel Oil Account, for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the direction of the Parks and Playgrounds Commission, and for this purpose, that the following sums be transferred:

$1,100 from the Park Department/Personnel Services/Administrative/Clerical Account and,

$1,000 from the Park Department/Personnel Services/Labor/Custodians/Mechanics Account.

ARTICLE 3N(1) STM – Golf

Upon motion duly made by Mr. O'Reilly (2), it was

UNANIMOUSLY VOTED (9:16p.m.): That the sum of $402 be transferred from the Golf Department/Insurance Premium/Workers Compensation Insurance Account to the Golf Department/Personnel Services/Department Head Account, for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the direction of the Parks and Playgrounds Commission.

ARTICLE 3N(2) STM – Golf

Upon motion duly made by Mr. O'Reilly (2), it was

UNANIMOUSLY VOTED (9:19p.m.): That the sum of $7,500 be transferred from the Golf Department/Insurance Premium/Workers Compensation Insurance Account to the Golf Department/Personnel Services/Overtime Account, for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the direction of the Parks and Playgrounds Commission.

ARTICLE 3N(3) STM – Golf

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:21p.m.): That the sum of $17,100 be transferred from the Golf Department/Personnel Services/Labor/Custodians/Mechanics Account to the Golf Department/Equipment Outlay/Motor Vehicles Account, for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the direction of the Parks and Playgrounds Commission.

ARTICLE 3N(4) STM – Golf

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:25p.m.): That the sum of $1,750 be transferred to the Golf Department/General Expenses/Telephone Account, for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the direction of the Parks and Playgrounds Commission, and for this purpose, that the following sums be transferred:

$1,350 from the Golf Department/Insurance Premium Expenses/Workers Compensation Insurance Account, and

$400 from the Golf Department/Personnel Services/Labor/Custodians/Mechanics Account.

ARTICLE 3N(5) STM – Golf

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:26p.m.): That the sum of $7,000 be transferred from the Golf Department/Insurance Premium/Workers Compensation Insurance Account to the Golf Department/Operations Expenses/Mower Repairs Account, for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the direction of the Parks and Playgrounds Commission.

ARTICLE 3N(6) STM – Golf

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:27p.m.): That the sum of $2,500 be transferred from the Golf Department/Personnel Services/Administrative/Clerical Account to the Golf Department/Utilities/Lighting Account, for the purpose of supplementing monies previously appropriated by the May 2001 Annual Town Meeting, said monies to be expended under the direction of the Parks and Playgrounds Commission.

RECESS 9:27 p.m.

Meeting resumed at 9:50 p.m.

ARTICLE 4 STM – Park – 4th of July Celebration

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:54p.m.): That the sum of $10,000 be transferred from the Park Department/Article 13 of the May 2000 Special Town Meeting/Sunset Lake Bacteria Study Account to the Celebrations/Article 4 of the May 2001 Special Town Meeting/4th of July Celebration Account for the purpose of partially defraying the cost of the town wide Independence Day Celebration Fireworks Display, said monies to be expended under the Direction of the Board of Selectmen.

ARTICLE 5 STM – Cemetery – Cemetery Fee Increase

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:57p.m.): That the Town vote to increase the Cemetery Department fees as follows: By increasing the fee for the sale of a grave from $500 to $800, by increasing the fee for the opening of a grave from $500 to $800, by increasing the fee for working on Saturdays and Holidays from $600 to $850 with $50 per hour extra after noon and by increasing the fee for foundations from $70 to $100 per foot.

ARTICLE 6 STM – Finance Director - Early Retirement Incentive

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:57p.m.): Indefinite Postponement.

ARTICLE 7 STM – Planning & Conservation

Article IX Rules & Regulations for Signs

Upon motion duly made by Ms. O'Sullivan (6), it was

SO VOTED (9:59p.m.): Indefinite Postponement

COMMITTEE REPORT- Ms. Donna O'Sullivan, Chairman of the Planning Board, presented a report of the board. Said report is on file in the Office of the Town Clerk.

ARTICLE 1 STM – Planning Board Committee Report

Upon motion duly made by Ms. O'Sullivan , it was

SO VOTED (10:00p.m.): That the report of the Planning Board Committee be accepted as read.

ARTICLE 8 STM – Planning & Conservation

Washington Street Improvement Project

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (10:00p.m.): Indefinite Postponement

ARTICLE 9 STM – Planning & Conservation

Rex Drive/West Street Drainage Matching Grants

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (10:00p.m.): Indefinite Postponement

ARTICLE 10 STM – Planning & Conservation – Requires a 2/3 Vote
Amend Section 135-301 Districts Established

Upon motion duly made by Ms. O'Sullivan (6), it was

SO VOTED (10:20p.m.): With a hand count of 124 in favor and 35 opposed that the Town vote to amend its Zoning Bylaws and Map, dated May 1940, as most recently amended, by amending Section 135-301 – Districts Established by adding a Village Zoning Overlay District, superimposed on selected portions of the existing General Business Zoning District and centered around the intersections of Pearl, Hancock and Washington Streets in South Braintree Square and Elm and Washington Streets in Braintree Square, as referenced on the Braintree Zoning Map.

ARTICLE 11 STM – Planning & Conservation – Requires a 2/3 Vote
Village Zoning Overlay District

Upon motion duly made by Mr. Reed (2), it was

SO VOTED (10:29p.m.): That Article 11 be laid to the table.

ADJOURNMENT

Upon the motion duly made by Mr. Salvaggio (9), it was

SO VOTED (10:30p.m.): That the Annual Town Meeting stand adjourned until its next meeting on Tuesday, May 7 at 7:00 p.m. in the Auditorium of the East Middle School.

2002 ANNUAL REPORT OF THE TOWN OF BRAINTREE

ANNUAL TOWN MEETING

Tuesday, May 7, 2002

Having been informed by the Town Clerk that 195 members were present and that a quorum was declared, the meeting was called to order at 7:11p.m. by the Moderator, Edward A. Ryan, Jr. The Assembly joined in the Pledge of Allegiance to the Flag of the United States.

The Moderator informed the assembly that the Town Bylaws and Robert's Rules of Order (9th Edition, Newly Revised 1990) govern the Town Meeting.

The following tellers were appointed by the Moderator to serve during the course of the evening:

Edward C. Anders (10)	Paul J. McConville (5)	Carolyn M. Loud (12)
Linda M. Porter (12)	Paul M. McConville (5)	Kenneth J. McHugh (8)

COMMITTEE REPORT – Ms. Sonya A. Shaw, Chairman of the Citizen Recognition Committee, presented a report of the committee.

ARTICLE 1 STM – Citizen Recognition Committee Report

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (7:17p.m.): That the report of the Citizen Recognition Committee be accepted as read and further that the Committee continue with its charge as voted previously by Town Meeting.

Ms. Sunny Shaw, Chairman of the Citizen Recognition Committee, announced that Marta Googins was the recipient of the Braintree Citizen Award for 2002.

ARTICLE 12 STM – Planning & Conservation – Requires 2/3 Vote

New Section 135-613 Village Zoning-Overlay District

Upon motion duly made by Ms. O'Sullivan (6), it was

MOVED (7:23p.m.): That the Town vote to amend its Zoning Bylaws and Map, dated May 1940, as most recently amended, by adding a new Section 135-613 – Village Zoning Overlay District, as printed in the Finance Committee Report.

ARTICLE 12 STM – Planning & Conservation – Amendment

Upon motion duly made by Ms. O'Sullivan (6), it was

SO VOTED (7:33p.m.): That the motion under Article 12 be amended as follows: By deleting Section 135-613.E.1 in its entirety, by amending Section 135-613.E.2 by deleting the number "8,000" and inserting the number "10,000" and by renumbering Section 135-613.E.2 as 135-613.E., such that the new Section 135-613.E, as amended, shall read: "No single use business structure of 10,000 square feet or more shall be allowed."

ARTICLE 12 STM – Planning Conservation

Upon motion duly made by Mr. Reed (2), it was

DEFEATED (7:45p.m.): That Article 12, as amended, be laid to the table.

ARTICLE 12 STM – Planning & Conservation – Requires a 2/3 vote

Upon motion duly made by Mr. Mollica (11), it was

SO VOTED (8:05p.m.): To move the previous question.

ARTICLE 12 STM – Planning & Conservation - Amended Main Motion – Requires a 2/3 Vote

Upon motion duly made by Ms. O'Sullivan (6), it was

SO VOTED (8:07p.m.): That the Town vote to amend its Zoning Bylaws and Map, dated May 1940, as most recently amended, by adding a new Section 135-613 – Village Zoning Overlay District, as printed in the Finance Committee Report and as most recently amended by this Town Meeting.

ARTICLE 13 STM – Planning & Conservation – Requires a 2/3 Vote

New Section 135-815 Village Zoning District Off-Street Parking & Loading

Upon motion duly made by Ms. O'Sullivan (6), it was

MOVED (8:07p.m.): That the Town vote to amend its Zoning Bylaws and Map, dated May 1940, as most recently amended, by adding a new Section 135-815 – Village Zoning District Off-Street Parking and Loading, as printed in the Finance Committee Report.

ARTICLE 13 STM – Planning & Conservation

Upon motion duly made by Mr. Reed (2), it was

DEFEATED (8:25p.m.): That Article 13 be laid to the table.

ARTICLE 13 STM – Planning & Conservation – Requires a 2/3 Vote

Upon motion duly made by Ms. O'Sullivan (6), it was

SO VOTED (9:00p.m.): With a hand count of 129 in favor and 60 opposed that the Town vote to amend its Zoning Bylaws and Map, dated may 1940, as most recently amended, by adding a New Section 135-815 – Village Zoning District Off-Street Parking and Loading, as printed in the Finance Committee Report.

ARTICLE 14 STM – Planning & Conservation

New Section 135-904.6 Rules & Regulations for Villiage Zoning Overlay District

Upon positive motion duly made by Ms. O'Sullivan (6), it was

SO VOTED (9:01p.m.): That Article 14 be laid to the table.

ARTICLE 15 STM – School Department/ Revolving Fund – Extra Curricular Activities

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:01p.m.): Indefinite Postponement

ARTICLE 16 STM – School Department/Revolving Fund – School Bus Transportation

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:02p.m.): Indefinite Postponement

ARTICLE 17 STM – Recycling Committee – Literature Mailings

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:02p.m.): That Article 17 be laid to the table.

ARTICLE 18 STM – Board of Selectmen – Wage and Salary Classification Plan

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:02p.m.): Indefinite Postponement

PROCEDURAL MOTION – Motion to Reconsider Article 6 STM – Requires a 2/3 Vot

Upon motion duly made by Ms. O'Rourke (2), by a hand count of 126 favor and 64 opposed, the Moderator declared the motion DEFEATED (9:05p.m.).

With 30 members rising to challenge the count, the Moderator called for the Town Clerk conduct a Roll Call vote.

Roll Call Vote

Voting AFFIRMATIVE

PRECINCT 1
Roger E. Aiello
Albert F. Barese
Gordon F. Campbell
Peter C. Connell
Joseph R. Driscoll, Jr.
James L. Eng
Doris T. Furness
John F. Keaveney
Charles C. Kokoros
George C. Kokoros
Barbara Mahoney
Darrin McAuliffe
Donna M. McSorley
Peter W. McSorley
James F. Mullin
Sarah N. Sawyer

PRECINCT 2
Janet M. Daylor
Robert E. DeFlurin
Margaret Dunlea-O'Reilly
Michael A. MacDonnell
Donald A. McCabe, Jr.
Daniel A. McSheffrey
Paul F. O'Reilly
Geraldine J. O'Rourke
William A. Reed
Mary A. Walsh

PRECINCT 3
Adele G. Barcelo
Eric G. Carroll
Gayle E. Carroll
Janet E. DiMaggio
William H. Dykstra
Marie J. Horgan
Michael J. McGourty
Vera C. Parker
Henry A. Russell, Jr.
Patricia E. Sears
David M. Shaw
Joseph C. Sullivan
Alan Weinberg
Thomas W. Whalen
Karen M. Whitney

PRECINCT 4
Donald R. Blunt
Ruth J. Blunt
Jill E. Coyle
John F. Coyle
David J. Cushing
Edward S. Dowd
John T. Haran, Jr.
John P. Hardiman, Jr.
John J. Lyons
Eric J. O'Neil
Joseph F. Powers
Bruce J. Tobin
Patricia Toomey

PRECINCT 5
Ellen M. Anderson
Mary W. Dennehy
Kathleen E. DeWitt
Robyn Houston-Bean
Robert E. Lyons
Paul J. McConville
Paul M. McConville
Edward J. O'Brien
Jean O'Brien Boback
Margaret A. Powers
Alfred W. Varraso
Linda Whitehouse

PRECINCT 6
Maureen A. Clark
Keith Ellis
Eric C. Erskine
Alex G. Kokoros
Mark Lohan
Joan M. MacLennan
Norman H. MacLennan
William L. Manning, Jr.
Russell H. Miller, II
Donna K. O'Sullivan
Harold T. Powers
Sean E. Powers
Kathryn E. Prioli
John P. Riley
Joan Marie Sullivan

PRECINCT 7
Richard Bielecki
Barbara A. Casey
Carol Casey
James M. Casey
Patricia J. Conrad
Leland A. Dingee
Thomas L. D'Orsi
Mary T. Haggan
Paul C. Hennessy
Geraldine Hughes
Natale A. Lee
James P. Regan
Kathleen Sullivan
Ann M. Toland

PRECINCT 8
Timothy E. Burke
Robert G. Cameron
Peter E. Cavicchi
William A. Damatin
Daniel D. Hubbard
Henry N. Joyce
Martin E. Cormann
George T. Lee
Grace E. Matthews
Kenneth J. McHugh
Kevin P. McHugh
Nancy J. O'Brien
Robert F. O'Day
Mary M. Sweeney

PRECINCT 9
Sandra J. Baler-Segal
Julieann Clougher
Neil J. Cronin
Benjamin A. Fantasia
Jeffrey R. Keane, Jr.
Paul G. Logan
Paul A. McHugh
June A. Phillips
Donald G. Porter
Marina L. Ristuccia McHugh
Sheila D. Roach
Robert R. Salvaggio
Daniel M. Shaw

Ruth Starr

PRECINCT 10

Edward C. Anders
Brian R. Connolly
Donna J. Fabiano
Maryanne Gottfried
William J. Grove
Robert R. Kippenhan
Patricia A. Needham
William J. Needham
Matthew R. Sisk
James E. Smith, III
William P. Sweeney, II

PRECINCT 11

Sean P. Dore
Timothy G. Egan
Arthur J. Howard
Vincent P. Joyce
Edward J. Langill, III
Karen M. MacAleese
Thomas B. Martin, Jr.
Anthony J. Mollica

PRECINCT 12

Marta Googins
Carolyn M. Loud
Peter J. Morin
Nancy M. Olson
Linda M. Porter
Christopher M. Wallace
Thomas E. Woolf, Jr.

Voting NEGATIVE

PRECINCT 1
None

PRECINCT 2
Ernest DeNapoli
Richard L. DePaulo
Edward T. Forsberg
Kevin A. Houchin
Kenneth R. Norton
Joyce Radiches
J. Matthew Wood

PRECINCT 3
Conrad S. Fenick
Paul F. McConnell

PRECINCT 4
Alan Flowers
James J. Harvey
James M. Norton
Roger Peterson
Brian M. Sullivan
Paul F. Twohig

PRECINCT 5
Ronald L. Billings
Allen T. Jenkins

PRECINCT 6
John M. Pelose
Francis J. Scott, III

PRECINCT 7
Christopher J. Barton
Ruth E. Hennessy
Thomas A. Maloney

PRECINCT 8
Ronald F. Frazier

PRECINCT 9
Robert W. Buckley
Lloyd C. Buker
James D. Dawson
Joan L. Hutchinson
Michael D. McCafferty
John P. Mulligan

PRECINCT 10
Ronald DeNapoli
Paul DiMascio
Frank J. Dorgan
John H. Gauthier, Jr.
Sandra G. Sisk

PRECINCT 11
Marjorie L. Asnes
Christopher Connolly
Harold J. Randolph
Janice Hutt Randolph

PRECINCT 12
John W. Bernard
William F. Carr
Frederick W. Foley, Jr.
Paul D. Hapgood
Carl R. Johnson
Robert P. Kimball
Robert G. Olson, Jr.
Thomas Stornielo
Richard R. Stoyle
Marilyn F. Trainor
Paul J. Wasil

Voting PRESENT

PRECINCT 11
Edward A. Ryan, Jr.

By a vote of 149 in the affirmative and 49 in the negative, the Moderator declared the motion to reconsider Article 6
SO VOTED (10:02p.m.)

ARTICLE 6 STM – Finance Director – Retirement Incentive

Upon motion duly made by Mr. O'Reilly (2), it was
SO VOTED (10:02p.m.): That Article 6 be laid to the table.

ADJOURNMENT

Upon the motion duly made by Mr. Salvaggio (9), it was SO VOTED (10:02p.m.): That the Annual Town Meeting stand adjourned until its next meeting on Wednesday, May 8, 2002 at 7:00p.m. in the Auditorium of the East Middle School.

2002 ANNUAL REPORT OF THE TOWN OF BRAINTREE

ANNUAL TOWN MEETING
Wednesday, May 8, 2002

Having been informed by the Town Clerk that 196 members were present and that a quorum was declared, the meeting was called to order at 7:11 p.m. by the Moderator, Edward A. Ryan, Jr. The assembly joined in the Pledge of Allegiance to the Flag of the United States.

The Moderator asked for a moment of silence for Charles Rolfe, former Finance Committee Chairman.

The Moderator informed the assembly that the Town Bylaws and Robert's Rules of Order (9th Edition, Newly Revised 1990) govern the Town Meeting.

The following tellers were appointed by the Moderator to serve during the course of the evening:

George F. Palmer (10)	Albert F. Barese (1)	Carolyn M. Loud (12)
Linda M. Porter (12)	Paul Dan Clifford (11)	Kenneth J. McHugh (8)

ARTICLE 19 STM – Board of Selectmen – 53rd Week Payroll

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (7:19p.m.): That the sum of $65,000 be transferred to the employee benefits/Article 11 of the May 1997 Annual Town Meeting/53rd Week Account, for the purpose of funding one-fifth of the Town's weekly payroll for employees who receive 52 pay periods during a fiscal year, said monies to amortize on an annual basis the cost of funding the 53rd pay period. Said funds are to be held by the Town Accountant in a separate account reserved for future appropriation, and for this purpose, the following sums be transferred:

$35,000 from the Interest/Appellate Tax Account and

$30,000 from the Park Department/Article 13 of the May 2000 Special Town Meeting/Sunset Lake Bacteria Study Account.

ARTICLE 20 STM – Board of Selectmen /Revolving Fund Firefighters Examination

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (7:20p.m.): That the Town vote to authorize the use of a revolving fund in accordance with the provisions of Massachusetts General Laws Chapter 44, Section 53E1/2 that may be spent by the Board of Selectmen without further appropriation for the Fiscal Year commencing July 1, 2002, to fund a firefighters examination. The firefighter examination revolving fund is to be credited with all fees collected during Fiscal Year 2003. The Board of Selectmen may spend $25,000 in revolving fund monies for said purpose during Fiscal Year 2003.

ARTICLE 21 STM – Board of Selectmen
Vendor to Collect Unpaid Parking Tickets
Upon motion duly made by Mr. O'Reilly (2), it was
SO VOTED (7:22p.m.): That the sum of $3,000 be transferred from the Library Department/Personnel Services/Salaries-Sunday Account for the purpose of hiring a vendor to collect unpaid parking tickets, said monies to be expended under the direction of the Board of Selectmen.

ARTICLE 22 STM – Board of Selectmen – DPW Transition Consultant
Upon motion duly made by Mr. O'Reilly (2), it was
SO VOTED (7:22p.m.): Indefinite Postponement

ARTICLE 23 STM – Petition - Town Hall Restoration Committee
Upon motion duly made by Mr. O'Reilly (2), it was
SO MOVED (7:23p.m.): That the Town vote to appoint a Town Hall Restoration Commit for the purpose of developing a comprehensive report relative to the renovation anc restoration of the Town Hall, located at One JFK Memorial Drive said Committee to appointed by the Town Moderator and to consist of the following: The Town Clerk, two To Meeting Members, and two citizens at large, including one citizen who shall have professional background in architecture or building construction.

ARTICLE 23 STM - Town Hall Restoration Committee – Dingee Amendment
Upon motion duly made by Mr. Dingee (7), it
SO MOVED (7:25p.m.): That the motion under Article 23 be amended by inserting after words "Two Town Meeting members," the words "One member appointed by the Boar Selectmen," so that the Committee will consist of a total of six members.

ARTICLE 23 STM – Town Hall Restoration Committee – Dore Amendment
Upon motion duly made by Mr. Dore (11), it was
SO MOVED (7:40p.m.): That the motion under Article 23 be amended by changing the w "One member appointed by the Board of Selectmen," to read "Two members appointed by Board of Selectmen," so that the Committee will consist of a total of seven members.

ARTICLE 23 STM – Town Hall Restoration Committee
Upon motion duly made by Mr. Powers (4), it was
SO VOTED (7:42p.m.): With a hand count of 119 in favor and 59 opposed, Article 23 Dore Amendment is laid to the table.

ARTICLE 23 STM – Town Hall Restoration Committee
Upon motion duly made by Mr. Powers (4), it was
SO VOTED (7:43p.m.): That Article 23, the Dingee Amendment is laid to the table.

ARTICLE 23 STM – Town Hall Restoration Committee – Buckley Amendment
Upon motion duly made by Mr. Buckley (9), it was
SO VOTED (8:20p.m.): That the motion under Article 23 be amended by deleting "Two T Meeting members" and substituting therefore "One Town Meeting member, one me appointed by the Board of Selectmen.

ARTICLE 23 STM – Town Hall Restoration Committee – Amended Main Motion
Upon motion duly made by Mr. Buckley (9), it was

SO VOTED (8:23p.m.): That the Town vote to appoint a Town Hall Restoration Committee for the purpose of developing a comprehensive report relative to the Renovation and/or Restoration of the Town Hall, located at One JFK Memorial Drive, said committee to be appointed by the Town Moderator and to consist of the following: the Town Clerk, one Town Meeting member, one member appointed by the Board of Selectmen and two citizens at large, including one citizen who shall have a professional background in architecture or building construction and as most recently amended by this Town Meeting.

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:24p.m.): To recess Special Town Meeting and proceed with Annual Town Meeting.

Terri Ackerman, Executive Secretary, presented a budget overview report.

ARTICLE 2 ATM - Budget Overview

Upon motion duly made by Mr. Ryan (11), it was

SO VOTED (8:34p.m.): That the report of the Budget Overview be accepted as read.

COMMITTEE REPORT – Mr. Carl R. Johnson, III (12), Vice Chairman of the School Building Committee read a final report of the Committee. Said report is on file in the Office of the Town Clerk.

ARTICLE 2 ATM – School Building Committee

Upon motion duly made by Mr. Johnson (12), it was

SO VOTED (8:36p.m.): That the report of the School Building Committee be accepted as read and that the Committee be discharged.

COMMITTEE REPORT – Mr. Carl R. Johnson, III, (12), Chairman of the School Building Needs Committee read a progress report of the Committee. Said report is on file in the Office of the Town Clerk

ARTICLE 2 ATM – School Building Needs Committee

Upon motion duly made by Mr. Johnson (12), it was

SO VOTED (8:38p.m.): That the report of the School Building Needs Committee be accepted as read and further that the Committee continue with its charge as voted previously by Town Meeting.

RECESS 8:40 p.m.

Meeting resumed at 8:58p.m

ARTICLE 4 ATM – PROCEDURAL MOTION

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:01p.m.): That there be raised and appropriated or transferred from availa funds sums of money for interest and maturing debt, and for charges, outlays and expenses the several Town departments, for a reserve fund, for sundry authorized miscellaneous regu but non-departmental expenses, and to provide salaries for elected Town officials for ensuing twelve month fiscal period, provided further, however, that all appropriations salaries for personnel within the several Town departments shall be subject to the provision the Personnel Bylaw as amended, and as approved by the Finance Committee.

ARTICLE 4 ATM - Department 114 – Moderator

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:07p.m.): That there be raised and appropriated the sum of $25 as printed in Finance Committee Revised Recommendations dated May 6, 2002.

Elected Officials	25
Budget Total	25

ARTICLE 4 ATM - Department 122 – Selectmen

Upon motion duly made by Mr. O'Reilly(2), it was

SO VOTED (9:15p.m.): That there be raised and appropriated the sum of $226,894 as pri in the Finance Committee Revised Recommendations dated May 6, 2002.

Salaries	Elected Officials	7,500
	Department Head	87,088
	Finance Director	0
	Administrative/Clerical	108,936
	Part-Time Clerical	8,500
	Part-Time Casual	4,000
	Longevity	570
General Expenses		7,900
Out of State Travel		1,500
Mileage		900
Budget Total		226,894

ARTICLE 4 ATM – Department 131 – Finance Committee

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:16p.m.): That there be raised and appropriated the sum of $17,990 as prin the Finance Committee Revised Recommendations dated May 6, 2002.

Salaries Clerical	12,840
General Expenses	4,150
Professional Services	1,000
Budget Total	17,990

ARTICLE 4 ATM – Department 133 – Finance

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:16p.m.): That there be raised and appropriated the sum of $77,917 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Salaries Department Head	77,102
General Expenses	815
Data Processing Expenses	0
Budget Total	77,917

ARTICLE 4 ATM – Department 135 – Town Accountant

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:20p.m.): That there be raised and appropriated the sum of $245,866 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Salaries Department Head	80,732
Assistant Department Head	53,258
Administrative/Clerical	65,456
Part-Time Clerical	31,720
Overtime	0
General Expenses	4,750
Date Processing Expenses	9,950
Budget Total	245,866

ARTICLE 4 ATM – Department 141 - Assessors

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:20p.m.): That there be raised and appropriated the sum of $189,552 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Salaries Elected Officials	8,500
Department Head	59,627
Administrative/Clerical	86,495
Casual Employees	1,260
General Expenses	28,170
Data Processing Expenses	5,000
Mileage	500
Budget Total	189,552

ARTICLE 4 ATM – Department 142 - Revaluation

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:21p.m.): That there be raised and appropriated the sum of $104,000 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

General Expenses	104,000
Budget Total	104,000

ARTICLE 4 ATM – Department 145 - Treasurer

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:21p.m.): That there be raised and appropriated the sum of $241,807 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Salaries	Elected Official	66,279
	Administrative/Clerical	96,829
	Part-Time Clerical	13,879
	Overtime	0
General Expenses		52,570
Data Processing Expenses		11,900
Mileage		350
Budget Total		241,807

ARTICLE 4 ATM – Department 146 – Tax Collector

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:22p.m.): That there be raised and appropriated the sum of $268,961 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Salaries	Elected Official	66,262
	Administrative/Clerical	99,889
	Part-Time Clerical	28,590
	Longevity	740
General Expenses		53,080
Equipment Outlay		4,600
Data Processing Expenses		15,500
Mileage		300
Budget Total		268,961

ARTICLE 4 ATM – Department 151– Law

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:23p.m.): That there be raised and appropriated the sum of $317,444 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Salaries	Administrative/Clerical	39,454
	Professionals	0
General Expenses		2,500
Claim Settlements/Witness Fees		5,000
Mileage		0
Special Counsel/Outside Counsel		270,490
Data Processing Expenses		0
Budget Total		317,444

ARTICLE 4 ATM – Department 152 - Personnel

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:24p.m.): That there be raised and appropriated the sum of $321,986 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Salaries	Department Head	66,262
	Administrative/Clerical	70,353
	Casual Employees	33,955
	Merit Review	21,000
	Unemployment Compensation	26,000
	Retirement/Sick Leave Conversion	50,000
	Tuition Reimbursement	5,200
	Temporary Replacement	22,030
General Expenses		18,925
Mileage		100
Professional Services		3,811
Data Processing Expenses		4,350
Budget Total		321,986

ARTICLE 4 ATM – Department 155 – Management Information Systems

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:24p.m.): That there be raised and appropriated the sum of $72,750 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Salaries	Department Head	59,130
General Expenses		1,600
Equipment Outlay		5,000
Mileage		200
Operating Supplies		6,820
Budget Total		72,750

ARTICLE 4 ATM – Department 159 – General Government

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:25p.m.): That there be raised and appropriated the sum of $151,457 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

General Expenses	151,457
Budget Total	151,457

ARTICLE 4 ATM – Department 161 – Town Clerk

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:26p.m.): That there be raised and appropriated the sum of $131,309 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Salaries	Elected Official	66,262
	Administrative/Clerical	58,982
Equipment Outlay		0
General Expenses		6,065
Budget Total		131,309

ARTICLE 4 ATM – Department 162 - Elections

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:27p.m.): That there be raised and appropriated the sum of $36,750 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Salaries	Part-Time Other	26,700
General Expenses		10,050
Budget Total		36,750

ARTICLE 4 ATM – Department 163 - Registration

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:27p.m.): That there be raised and appropriated the sum of $63,067 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Salaries	Elected Officials	1,150
	Department Heads (Registrars)	600
	Administrative/Clerical	44,617
	Casual Employees	3,000
General Expenses		13,700
Equipment Outlay		0
Budget Total		63,067

ARTICLE 4 ATM – Department 164 – Trust Fund Commission

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:28p.m.): That there be raised and appropriated the sum of $6,360 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Salaries	Part-Time Clerical	600
General Expenses		5,760
Budget Total		6,360

ARTICLE 4 ATM – Department 170 – Fair Housing

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:28p.m.): That there be raised and appropriated the sum of $7,391 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

ARTICLE 4 ATM – Department 170 – Fair Housing (Continued)

Salaries	Casual Employees	3,189
	General Expenses	4,202
	Budget Total	7,391

ARTICLE 4 ATM – Department 171 - Conservation

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:28p.m.): That there be raised and appropriated the sum of $125,814 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Salaries	Department Head (Shared)	33,414
	Assistant Department Head (Shared)	49,380
	Administration Clerical (Shared)	31,907
	Casual Employees	5,500
	General Expenses	3,290
	Equipment Outlay	923
	Data Processing	0
	Mileage	400
	Professional Services	1,000
	Budget Total	125,814

ARTICLE 4 ATM – Department 175 – Planning Board

Upon motion duly made by Mr. O'Reilly (2), it was

MOVED (9:28p.m.): That there be raised and appropriated the sum of $128,924 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

ARTICLE 4 ATM – Department 175 – Planning Board - Amendment

Upon motion duly made by Mr. Reed (2), it was

DEFEATED (9:37p.m.): That the motion under Article 4 ATM – Department 175 be amended by changing the sum to $125,120.

ARTICLE 4 ATM – Department 175 – Planning Board

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:38p.m.): That there be raised and appropriated the sum of $128,924 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Salaries	Department Head (Shared)	33,414
	Assistant Department Head (Shared)	49,380
	Administrative/Clerical (Shared)	31,907
	Casual Employees	5,500
General Expenses		3,700
Equipment Outlay		973
Mileage		500
Professional Services		3,550
Budget Total		128,924

ARTICLE 4 ATM – Department 176 – Zoning Board of Appeals

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:39p.m.): That there be raised and appropriated the sum of $7,239 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Salaries	Casual Employees	5,200
General Expenses		2,039
Budget Total		7,239

ARTICLE 4 ATM – Department 177 – Economic Development

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:39p.m.): That there be raised and appropriated the sum of $3,218 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Salaries	Casual Employees	1,500
General Expenses		1,718
Budget Total		3,218

ARTICLE 4 ATM – Department 192 – Maintenance of Town Hall & Surplus Buildin

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:40p.m.): That there be raised and appropriated the sum of $192,253 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Salaries	Labor/Custodians/Mechanics	67,048
	Longevity	380
	Overtime	15,000
General Expenses		43,425
Utilities		66,400
Budget Total		192,253

ARTICLE 4 ATM – Department 195 – Town Report

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:40p.m.): That there be raised and appropriated the sum of $5,670 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

General Expenses	5,670
Budget Total	5,670

ARTICLE 4 ATM – Department 198 – Charter Commission

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:44p.m.): That there be raised and appropriated the sum of $4,930 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Budget Total

4,930

ARTICLE 4 ATM – Department 210 – Police

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:48p.m.): That there be raised and appropriated the sum of $5,960,970 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Salaries	Department Head	97,277
	Administrative/Clerical	244,007
	Sworn Personnel	3,803,002
	Other Police Persons	144,390
	Overtime	475,000
	Holidays	175,200
	Educational	571,269
	Longevity	54,625
	Firearms Training	9,000
	Stress Training	9,000
	Staff Develop/Training	1,000
General Expenses		67,400
Data Processing Expenses		45,000
Motor Vehicle Expenses		119,500
Out of State Travel-Staff Dev/Prisoner Extradition		1,500
Indemnify Officers – Medical		17,500
Operations Expenses		50,550
Uniforms		75,750
Budget Total		5,960,970

ARTICLE 4 ATM – Department 211 – Police Station Maintenance

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:50p.m.): That there be raised and appropriated the sum of $109,776 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Salaries	Labor/Custodians/Mechanics	47,876
	Overtime	3,000
	Longevity	300
General Expenses		18,600
Utilities		40,000
Budget Total		109,776

CORRECTION to the Fire Department Budget as printed in the Finance Committee Revised Recommendations dated May 6, 2002:

By changing the line item for Indemnify Officers from $34,500 to $32,000 and

By changing the line item for Operations Expenses from $81,319 to $83,819, for a Department Budget total of $5,575,033.

ARTICLE 4 ATM – Department 220 – Fire

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:51p.m.): That there be raised and appropriated the sum of $5,575,033 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Salaries	Department Head	89,000
	Administrative/Clerical	66,517
	Uniform Branch	4,371,243
	Overtime – Scheduled	240,102
	Overtime – Other	71,884
	EMT Incentive	23,500
	Defibrillation Stipend	43,000
	Holidays	188,533
	Educational	65,700
	Longevity	79,890
	Labor/Custodians/Mechanics	39,291
General Expenses		28,049
Motor Vehicle Expenses		75,000
Out of State Travel		750
Indemnify Officer – Medical		32,000
Operation Expenses		83,819
Uniforms		76,755
Budget Total		5,575,033

ARTICLE 4 ATM – Department 221 – Maintenance of Fire Station

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:52p.m.): That there be raised and appropriated the sum of $58,050 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

General Expenses	15,550
Utilities	42,500
Budget Total	58,050

ARTICLE 4 ATM – Department 241 – Department of Inspections

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:52p.m.): That there be raised and appropriated the sum of $411,926 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Salaries Department Head	57,408
Administrative/Clerical	30,030
Inspectors	285,480
Casual Employees	18,945
Longevity	400
General Expenses	6,263
Mileage	11,000
Uniform	700
Motor Vehicle	1,700
Budget Total	411,926

ARTICLE 4 ATM – Department 291 – Civil Defense

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:53p.m.): That there be raised and appropriated the sum of $20,598 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Salary	10,618
General Expenses	5,425
Motor Vehicle Expenses	2,100
Utilities	2,455
Budget Total	20,598

ARTICLE 4 ATM – Department 292 – Animal Control

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:54p.m.): That there be raised and appropriated the sum of $78,567 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Salaries	Other Police Person	64,167
	Overtime	1,500
	Longevity	525
General Expenses		5,650
Motor Vehicle Expenses		2,300
Utilities		4,425
Budget Total		78,567

ARTICLE 4 ATM – Department 300 – Support of Schools

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (10:39p.m.): That there be raised and appropriated the sum of $38,369,917 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Personnel	1000 Central Administration	679,462
	2000 Instruction	26,045,501
	3000 Other School Services	504,275
	4000 Operation of School Plant	1,948,927
	Sub Total	29,178,165
Materials	1000 Administration	38,509
	2000 Instruction	517,361
	3000 Other School Services	9,000
	4000 Operation of School Plant	1,383,555
	7000 Acquisition of Fixed Assets	350,564
	Sub Total	2,298,989
	Supportive Services	
	1000 Administration	44,963
	2000 Instruction	2,428,675
	3000 Other School Services	1,851,089
	4000 Operation of School Plant	181,780
	6000 Community Services	33,991
	9000 Programs with Other Districts	2,352,265
	Sub Total	6,892,763
Budget Total		38,369,917

ADJOURNMENT

Upon the motion duly made by Mr. Salvaggio (9), it was

SO VOTED (10:39 p.m.): That the Annual Town Meeting stand adjourned until its nex meeting on Monday, May 13, 2002 at 7:00p.m. in the Auditorium of the East Middle School.

2002 ANNUAL REPORT OF THE TOWN OF BRAINTREE

ANNUAL TOWN MEETING

Monday, May 13, 2002

Having been informed by the Town Clerk that 201 members were present and that a quorum was declared, the meeting was called to order at 7:09 p.m. by the Moderator, Edward A. Ryan, Jr. The Assembly joined in the Pledge of Allegiance to the Flag of the United States.

The Moderator informed the assembly that the Town Bylaws and Robert's Rules of Order (9th Edition, Newly Revised 1990) govern the Town Meeting.

The following tellers were appointed by the Moderator to serve during the course of the evening.

George F. Palmer (10)	Albert F. Barese (1)	Carolyn M. Loud (12)
Linda M. Porter (12)	Paul Dan Clifford (11)	Kenneth J. McHugh (8)

ARTICLE 1 ATM

A meeting of the duly elected Town Meeting Members from Precinct 1 was held in accordance with the provisions of Section 8, Chapter 17, Acts of 1937, and the Town Meeting Member elected to fill the vacancy was Sherilyn N. Harrison.

Upon motion duly made by Mr. Ryan (11), it was

SO VOTED (7:12p.m.): That this meeting does adjudge that the above Town Meeting Member has been duly elected and is qualified to act as a member of this meeting until the next Annual Town Election.

A meeting of the duly elected Town Meeting Members from Precinct 7 was held in accordance with the provisions of Section 8, Chapter 17, Acts of 1937, and the Town Meeting Member elected to fill the vacancy was Marjorie J. Anderson.

Upon motion duly made by Mr. Ryan (11), it was

SO VOTED (7:12p.m.): That this meeting does adjudge that the above Town Meeting Member has been duly elected and is qualified to act as a member of this meeting until the next Annual Town Election.

A meeting of the duly elected Town Meeting Members from Precinct 8 was held in accordance with the provisions of Section 8, Chapter 17, Acts of 1937, and the Town Meeting Member elected to fill the vacancy was Walter J. Monahan, Jr.

Upon motion duly made by Mr. Ryan (11), it was

SO VOTED (7:12p.m.): That this meeting does adjudge that the above Town Meeting Member has been duly elected and is qualified to act as a member of this meeting until the next Annual Town Election.

COMMITTEE REPORT – Mr. Alan Flowers, President of the Braintree School Fund Committee, presented a report of the Committee.

ARTICLE 2 ATM – Braintree School Fund Committee Report

Upon motion duly made by Mr. Flowers (4), it was

SO VOTED (7:20p.m.): That the report of the Braintree School Fund Committee be accepted as read and further that the Committee continues with its charge as voted previously by Town Meeting.

ARTICLE 4 ATM – Department 350 – Blue Hills Regional Vocational School

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (7:40p.m.): That there be raised and appropriated the sum of 1,197,114 as printed in the finance committee revised recommendations dated May 6, 2002, as printed and corrected in the finance committee revised recommendations.

Braintree's Share	1,197,114
Budget Total	1,197,114

ARTICLE 4 ATM – Department 411 - Engineering

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (7:42p.m.): That there be raised and appropriated the sum of $338,852 as printed in the Finance Committee Revised Recommendations dated May 6,2002.

Salaries-Department Head		66,827
	Administrative Clerical	30,490
	Engineers	169,205
	Overtime	1,000
	Longevity	0
	Part-Time Clerical	1,000
General Expenses		4,240
Equipment Outlay		6,500
Motor Vehicle Expenses		1,800
Data Processing Expenses		500
Professional Services		57,190
Mileage		100
Budget Total		338,852

ARTICLE 4 ATM – Department 421 – Highway

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (7:42p.m.): That Article 4, Department 421 be laid to the table.

ARTICLE 4 ATM – Department 424 – Street Lighting

Upon motion duly made by Mr. O'Reilly (2), it was

MOVED (7:42p.m.): That there be raised and appropriated the sum of $182,900 as printed in the Finance Committee Revised Recommendations dated May 6,2002.

ARTICLE 4 ATM – Department 424 – Street Lighting – Amendment

Upon motion duly made by Mr. Driscoll (1), it was

SO VOTED (7:58p.m.): That the motion under Article 4, Department 424 (Street Lighting) be amended by increasing the line item for Street Lighting from $182,900 to $275,000 for a new department budget total of $275,000.

ARTICLE 4 ATM – Department 424 – Street Lighting – Amended Main Motion

Upon motion duly made by Mr. Driscoll (1), it was

SO VOTED (8:00p.m.): That there be raised and appropriated the sum of $275,000 as printed in the Finance Committee Revised Recommendations dated May 6, 2002, and as amended by this Town Meeting.

Street Lighting	275,000
Budget Total	275,000

ARTICLE 4 ATM – Department 430 – Waste Disposal

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:01p.m.): That there be raised and appropriated the sum of $65,080 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Hazardous Waste Disposal	27,500
Refuse Disposal-Transfer Station	0
Professional Services	37,580
Budget Total	65,080

ARTICLE 4 ATM – Department 431 – Waste Collection

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:03p.m.): That there be raised and appropriated the sum of $1,181,780 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Refuse Collection	1,176,780
Hazardous Waste	5,000
Budget Total	1,181,780

ARTICLE 4 ATM – Department 433 – Recycling

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:03p.m.): That there be raised and appropriated the sum of $15,068 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Salary	Labor/Custodians/Mechanics	7,353
General Expenses		7,715
Budget Total		15,068

ARTICLE 4 ATM – Department 510 – Health

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:04p.m.): That there be raised and appropriated the sum of $285,065 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Salaries	Department Head	59,627
	Administrative/Clerical	59,424
	Inspectors	93,780
	Public Health Nurse	42,736
	Casual Employees	4,186
	Overtime	150
	Nonpublic Health Nurse	0
	Casual Employees	0
General Expenses		12,000
Equipment Outlay		2,512
Out of State Travel		2,000
Mileage		2,850
Public Health Expenses		5,800
Budget Total		285,065

ARTICLE 4 ATM - Department 541- Council on Aging

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:04p.m.): That there be raised and appropriated the sum of $190,335 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Salaries	Administrative/Clerical	88,317
	Labor/Custodians/Mechanics	60,418
	Part-Time Other	1,000
	Overtime	2,000
	Longevity	300
General Expenses		14,300
Data Processing Equipment		1,500
Motor Vehicle Expenses		8,900
Sr. Citizen Recreation		5,800
Utilities		7,800
Budget Total		190,335

ARTICLE 4 ATM – Department 542 – Youth Commission

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:04p.m.): That there be raised and appropriated the sum of $840 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

General Expenses	840
Budget Total	840

ARTICLE 4 ATM – Department 543 – Veterans Services

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:05p.m.): That there be raised and appropriated the sum of $135,559 as printed in the Finance Committee Revised recommendations dated May 6, 2002.

Salaries	Department Head	53,259
	Administrative/Clerical	31,050
	Longevity	555
General Expenses		1,615
Equipment Outlay		1,500
Mileage		200
Veterans Benefits		47,380
Budget Total		135,559

ARTICLE 4 ATM – Department 599 – Commission on Disabilities

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:05p.m.): That there be raised and appropriated the sum of $2,594 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Salaries	Casual Employees	1,201
General Expenses		813
Mileage and Transportation		580
Budget Total		2,594

COMMITTEE REPORT – Ms. Mary T. Haggan (7), Vice Chair of the Watson Park Study Committee, presented a report of the board. Said report is on file in the Office of the Town Clerk.

ARTICLE 2 ATM – Watson Park Library Study Committee

Upon motion duly made by Ms. Haggan (7), it was

SO VOTED (8:14p.m.): That the report of the Watson Park Library Study Committee be accepted as read and further that the Committee continues with its charge as voted previously be Town Meeting.

ARTICLE 4 ATM – Department 610 - Libraries

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:15p.m.): That there be raised and appropriated the sum of $1,055,383 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Salaries	Department Head	61,842
	Administrative/Clerical	34,016
	Labor/Custodians/Mechanics	81,308
	Librarians	532,164
	Overtime	10,500
	Longevity	5,225
	Shift Differential	312
	Salaries/Sunday	13,977
General Expenses		65,139
Motor Vehicle Expenses		1,600
Mileage		300

Utilities	49,000
Books & Visual Aid	160,000
Data Processing Expense	40,000
Budget Total	1,055,383

ARTICLE 4 ATM – Department 650 – Parks & Playgrounds

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:15p.m.): That there be raised and appropriated the sum of $598,730 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Salaries	Department Head	64,332
	Assistant Dept. Head	57,408
	Administrative/Clerical	31,478
	Labor/Custodian/Mechanics	288,251
	Part-Time Clerical	5,094
	Part-Time Labor	24,660
	Overtime	24,650
	Longevity	2,740
General Expenses		11,290
Motor/Vehicle Expenses		21,600
Data Processing Expense		1,000
Operation Expenses		54,339
Uniforms		1,088
Utilities		10,800
Budget Total		598,730

ARTICLE 4 ATM – Department 651 – Summer Programs

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:16p.m.): That there be raised and appropriated the sum of $139,650 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Salaries	Part-Time Employees/Summer Prog	139,650
Budget Total		139,650

ARTICLE 4 ATM – Department 652 – Special Needs Program

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:16p.m.): That there be raised and appropriated the sum of $9,000 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

General Expenses	9,000
Budget Total	9,000

COMMITTEE REPORT – Mr. Ronald Frazier (8), Chairman of the Braintree Historic District Commission, presented a report of the Committee. Said report is on file in the Office of the Town Clerk.

ARTICLE 2 ATM – Braintree Historic District Commission Report

Upon motion duly made by Mr. Frazier (8), it was

SO VOTED (8:23p.m.): That the report of the Braintree Historic District Commission be accepted as read.

ARTICLE 4 ATM – Department 691 - Historical Commission

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:24p.m.): That there be raised and appropriated the sum of $5,030 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

General Expenses	5,030
Budget Total	5,030

ARTICLE 4 ATM – Department 692 -Celebrations/Memorial Day

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:24p.m.): That there be raised and appropriated the sum of $4,935 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Memorial Day Activity	230
Signs	600
Grave Supplies	4,105
Budget Total	4,935

ARTICLE 4 ATM – Department 699 -Braintree-Weymouth Regional Recreation

Upon motion duly made by Mr. O'Reilly (2), it was

MOVED (8:24p.m.): That there be raised and appropriated the sum of $65,214 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

ARTICLE 4 ATM – Department 699 - Braintree-Weymouth Regional Recreation – Amendment

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:25p.m.): That the motion under Article 4, Dept. 699, be amended by increasing the line item for Braintree's share from $65,214 to $67,214 for a new department budget total of $67,214.

ARTICLE 4 ATM – Department 699 – Braintree-Weymouth Regional Recreation – Amended Main Motion

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:25p.m.): That there be raised and appropriated the sum of $67,214 as printed in the Finance Committee Revised Recommendations dated May 6, 2002, and as recently amended by this Town Meeting.

Braintree's Share	67,214
Budget Total	67,214

ARTICLE 4 ATM – Department 910 – Contributory Retirement Pension

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:27p.m.): That there be appropriated the sum of $4,962,905 as printed in the Finance Committee Revised Recommendations dated May 6, 2002, and for this purpose, that the following sums be transferred:

$59,842 from the Golf Course Receipts
$176,917 from the Water and Sewer Department Receipts,
$1,134,856 from the Electric Light Receipts and

the balance of $3,591,290 be raised in the Tax Levy.

Budget Total
4,962,905

ARTICLE 4 ATM – Department 911 – Non-Contributory Pension

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:28p.m.): That there be appropriated the sum of $62,756 as printed in the Finance Committee Revised Recommendations dated May 6, 2002, and for this purpose, that the sum of $19,977 be transferred from the Electric Light Receipts and the balance of $42,779 be raised in the Tax Levy.

Budget Total 62,756

ARTICLE 4 ATM – Department 912 – Employee Benefits

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:30p.m.): That there be raised and appropriated the sum of $4,542,000 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Drug/Alcohol Test	2,500
Death Benefit Fire/Police	12,000
Group Life & Medical Insurance	3,700,000
Employee Asst. Plan/CDL	7,500
Worker's Compensation Insurance	300,000
Employer Medical Costs	500,000
Long Term Disability	20,000
Budget Total	4,542,000

ARTICLE 4 ATM – Department 900 – Insurances

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:31p.m.): That there be raised and appropriated the sum of $302,500 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

General Expenses	302,500
Budget Total	302,500

ARTICLE 4 ATM – Department 941 – Court Judgments

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:31p.m.): That there be raised and appropriated the sum of $4,900 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

General Expenses	4,900
Budget Total	4,900

ARTICLE 4 ATM – Department 491 – Cemetery

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:32p.m.): That there be raised and appropriated the sum of $148,169 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Salaries	Foreman	57,408
	Administrative/Clerical	600
	Labor	74,485
	Longevity	450
	Part-Time Labor	0
	Overtime	4,300
General Expenses		476
Motor Vehicle Expenses		6,600
Operation Expenses		3,850
Budget Total		148,169

ARTICLE 4 ATM – Department 132 – Reserve Fund

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:35p.m.): That there be raised and appropriated the sum of $147,900 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Transfers Out	147,900
Budget Total	147,900

ARTICLE 4 ATM – Department 710 – Maturing Debt

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:35p.m.): That there be appropriated the sum of $1,775,000 as printed in the Finance Committee Revised Recommendations dated May 6, 2002, and for this purpose, that the sum of $660,000 be transferred from the Water and Sewer Department receipts and the balance of $1,115,000 be raised in the tax levy.

Water/Sewer	660,000
Tax Levy	1,115,000
Budget Total	1,775,000

ARTICLE 4 ATM – Department 751 - Interest

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:36p.m.): That there be appropriated the sum of $971,180 as printed in the Finance Committee Revised Recommendations dated May 6, 2002, and for this purpose, that the sum of $667,043 be transferred from the Water and Sewer Department receipts and the balance of $304,137 be raised in the tax levy.

Water/Sewer	667,043
Tax Levy	304,137
Budget Total	971,180

ARTICLE 4 ATM – Department 752 – Interest (Short Term)

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:36p.m.): That there be raised and appropriated the sum of $135,124 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Short Term	135,124
Budget Total	135,124

ARTICLE 4 ATM – Department 753 – Interest (Appellate Tax)

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:38p.m.): That there be raised and appropriated the sum of $20,000 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Appellate Tax	20,000
Budget Total	20,000

ARTICLE 4 ATM – Department 436 – Wastewater Division

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:39p.m.): That there be raised and appropriated the sum of $6,076,047 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Salaries Labor/Custodians/Mechanics	154,897
Overtime	25,000
Drug/Alcohol Test	400
License Incentive	800
Meal Allowances	250
General Expenses	10,000
Assessments	5,625,000
Capital Improvements	30,000
Operations Expenses	158,500
Uniforms	2,200
Ins. Premium	0
Utilities	49,000
Equipment Outlay/Other Equipment	20,000
Subtotal Wastewater Division	6,076,047

ARTICLE 4 ATM – Department 437- Tri-Town Water Division

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:43p.m.): That there be raised and appropriated the sum of $455,570 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Salaries Recording Secretary	1,800
General Expenses	43,200
Capital Improvements	3,360
Assessments	360,000
Operation Expenses	21,050
Utilities	24,000
Insurance	2,160
Equipment Outlay/Other Equipment	0
Subtotal Tri-Town Division	455,570

ARTICLE 4 ATM – Department 438-Water Division

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:43p.m.): That there be raised and appropriated the sum of $1,465,358 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Salaries Labor/Custodians/Mechanics	577,608
Overtime	90,000
Longevity	6,000
Meal Allowance	1,250
Drug/Alcohol Test	1,000
License Incentive	2,800
Retirement Sick Leave Conv.	1,000
General Expenses	65,000
Motor Vehicle Expenses	20,000
Assessments	9,750
Capital Improvements	18,000
Operation Expenses	269,200
Uniforms	7,000
Utilities	216,750
Insurance Premiums	80,000
Equipment Outlay	100,000
Subtotal Water Division	1,465,358

ARTICLE 4 ATM – Department 439- Administrative /General

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:43p.m.): That there be raised and appropriated the sum of $968,465 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Salaries	Department Head	65,100
	Administrative/Clerical	334,115
	Elected Officials	500
	Part-Time Clerical	5,000
	Part-Time Clerical Other	0
	Overtime	15,000
	Unemployment Compensation	0
	Retirement Sick Leave Conv.	1,000
General Expenses		106,500
Motor Vehicle Expenses		9,000
Data Processing Expenses		70,000
Capital Improvements		0
Utilities		6,500
Reserve Fund		150,000
Insurance Premium Expenses		185,750
Equipment Outlay		20,000
Subtotal Administrative/General Expenses		968,465
Grand Total Water & Sewer		8,965,440

ARTICLE 4 ATM – Department 630- Golf Course

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:47p.m.): That there be raised and appropriated the sum of $781,661 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

Salaries	Department Head	38,100
	Assistant Department Head	57,408
	Administrative/Clerical	27,168
	Labor/Custodians/Mechanics	223,315
	Part-Time Labor	27,180
	Overtime	35,000
	Longevity	300
	Drug/Alcohol Test	125
General Expenses		47,825
Motor Vehicle Expenses		12,500
Data Processing Exp.		6,000
Out of State Travel		1,000
Operations Expenses		122,750
Uniforms		1,190
Utilities		23,200
Insurance Premiums		62,100
Unclassified Expenses		12,000
Capital Improvements		48,000
Equipment Outlay		36,500
Budget Total		781,661

ARTICLE 4 ATM – PROCEDURAL MOTION

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:48p.m.): That in order to reduce the tax rate for Fiscal Year 2003, the sum of $2,866,300 be transferred from the Surplus Revenue Account (Free Cash) and the sum of $900,586 be transferred from the Overlay Surplus Account.

ARTICLE 5 ATM – Capital Planning Committee

Upon motion duly made by Mr. McConnell (3), it was

SO VOTED (8:54p.m.): That the Sum of $985,290 be raised and appropriated for the purpose of funding Capital Improvements and Equipment Outlay for the ensuing fiscal year, including the repair, improvement or addition to the Town's physical plant, as printed in the Capital Planning Committee handout.

COMMITTEE REPORT – Mr. Leland Dingee (7), Selectman, presented a report of the Capital Needs Committee. Said report is on file in the Office of the Town Clerk.

ARTICLE 2 ATM – Capital Needs Committee Report

Upon motion duly made by Mr. Dingee (7), it was

SO VOTED (8:58p.m.): That the report of the Capital Needs Committee be accepted as read.

RECESS 9:01 p.m.

Meeting resumed at 9:26p.m

ARTICLE 1 ATM

A meeting of the duly elected Town Meeting Members from Precinct 10 was held in accordance with the provisions of Section 8, Chapter 17, Acts of 1937, and the Town Meeting Members elected to fill the vacancy were Glenn B. Hall and Emmanuel I. Ofuokwu.

Upon motion duly made by Mr. Ryan (11), it was

SO VOTED (9:26p.m.): That this meeting does adjudge that the above Town Meeting Members have been duly elected and are qualified to act as members of this meeting until the next Annual Town Election.

ARTICLE 6 ATM – Board of Selectmen – Stabilization Fund

Upon motion duly made by Mr. O'Reilly (2), is was

SO VOTED (9:45p.m.): That the sum of $1,077,000 be raised and appropriated for the Stabilization Fund, as authorized by Massachusetts General Laws Chapter 40, Section 5B.

ARTICLE 7 ATM – Library Trustees – Revolving Fund

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:47p.m.): That the Town vote to authorize the use of a revolving fund in accordance with the provisions of Massachusetts General Laws Chapter 44, Section 53E1/2 that may be spent by the Library Trustees without further appropriation for the Fiscal Year commencing July 1, 2002, to purchase library books and audiovisual materials. The Library Trustees Revolving Fund is to be credited with all fines and fees collected during Fiscal Year 2003. The Library Trustees may spend $17,000 in revolving fund monies for said purpose during Fiscal Year 2003.

ARTICLE 8 ATM – Recycling Committee – Revolving Fund

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:50p.m.): That the Town vote to authorize the use of a revolving fund in accordance with the provisions of Massachusetts General Laws Chapter 44, Section 53E1/2 that may be spent by the Recycling Committee without further appropriation during the Fiscal Year commencing July 1, 2002 to pay for expenses required to order and purchase home composting bins and curbside recycling bins for residents of the Town. The Recycling Committee Revolving Fund is to be credited with all fees and charges received during Fiscal Year 2003 from persons purchasing said bins. The Recycling Committee may spend $10,000 in revolving fund monies for this program during Fiscal Year 2003.

ARTICLE 9 ATM – Council on Aging – Revolving Fund

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:50p.m.): That the Town vote to authorize the use of a revolving fund in accordance with the provisions of Massachusetts General Laws Chapter 44, Section 53E1/2 that may be spent by the Council on Aging without further appropriation during the Fiscal Year commencing July 1, 2002 to pay salaries, expenses and contractual services required to provide services and activities for the Town's elderly residents. The Council on Aging Revolving Fund is to be credited with all fees and charges received during Fiscal Year 2003 for persons using said programs. The Council on Aging may spend $30,000 in revolving fund monies for said programs during Fiscal Year 2003.

ARTICLE 10 ATM – Petition – Requires a 2/3 Vote

Storm Drainage 140-154 Birch Street

Upon motion duly made by Mr. O'Reilly (2), it was

UNANIMOUSLY VOTED (9:51p.m.): That the sum of $50,000 be raised and appropriated for the purpose of reconstructing and relocating a storm drainage system in the vicinity of 140-154 Birch Street, said monies to be expended under the direction of the Town Engineer, and for this purpose, that the Board of Selectmen be authorized to acquire any necessary easements by gift, purchase or eminent domain on such terms as the Board deems in the best interests of the Town.

ARTICLE 11 ATM – Petition - Truck Ban on Elm & Hayward Streets

Upon positive motion duly made by Ms. Prioli (6), it was

MOVED (9:51p.m.): That be it resolved this Town Meeting supports a ban on trucks carrying hazardous materials on Elm and Hayward Streets per the code of Federal Regulations/Title 49/Chapter III/Part 397/Subpart C/Section 397.67, and further that the Board of Selectmen, Town Engineer and Highway Superintendent implement such a ban on Elm and Hayward Streets, and further that this Town Meeting requests that said ban will be enforced by the Braintree Police Department under the direction of the Chief of Police.

ARTICLE 11 ATM – Petition – Amendment

Upon motion duly made by Ms. Boback (5), it was

DEFEATED (10:43p.m.): That an amendment be added to the main motion that would authorize the study of a ban on non-radioactive hazardous material trucking through Braintree.

ARTICLE 11 ATM – Petition - Motion to Table

Upon motion duly made by Mr. Hardiman (4), it was

DEFEATED (10:50p.m.): That the main motion be laid to the table. By a hand count of 65 in favor and 88 against, the Moderator declared the motion to table defeated.

ARTICLE 11 ATM – Petition – Truck Ban on Elm & Hayward Streets
Main Motion

Upon positive motion duly made by Ms. Prioli (6), it was

SO VOTED (10:54p.m.): That be it resolved this Town Meeting supports a ban on trucks carrying hazardous materials on Elm and Hayward Streets per the code of Federal Regulations/Title 49/Chapter III/Part 397/Subpart C/Section 397.67, and further that the Board of Selectmen, Town Engineer and Highway Superintendent implement such a ban on Elm and Hayward Streets, and further that this Town Meeting requests that said ban will be enforced by the Braintree Police Department under the direction of the Chief of Police.

ARTICLE 11 ATM – Petition – Truck Ban on Elm & Hayward Streets

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (10:54p.m.): Indefinite Postponement

ADJOURNMENT

Upon the motion duly made by Mr. Salvaggio (9), it was

SO VOTED (10:54p.m.): That the Annual Town Meeting stand adjourned until its next meeting on Tuesday, May 14, 2002 at 7:00p.m. in the Auditorium of the East Middle School.

ANNUAL TOWN MEETING
Tuesday, May 14, 2002

Having been informed by the Town Clerk that 184 members were present and that a quorum was declared, the Moderator Edward A. Ryan, Jr., called the meeting to order at 7:13 p.m. After the Pledge of Allegiance, Ruth Starr of Temple B'Nai Shalom, Town Meeting Member Precinct 9 gave the invocation.

The Moderator informed the assembly that the Town Bylaws and Robert's Rules of Order (9th Edition, Newly Revised 1990) govern the Town Meeting.

The following tellers were appointed by the Moderator to serve during the course of the evening.

George F. Palmer (10)	Albert F. Barese (1)	Carolyn M. Loud (12)
Linda M. Porter (12)	Paul Dan Clifford (11)	Kenneth J. McHugh (8)

COMMITTEE REPORT – Mr. Robert O'Day (8), Chairman of the Government Study Committee, presented a report of the Committee. Said report is on file in the Office of the Town Clerk.

ARTICLE 2 ATM – Government Study Committee Report

Upon motion duly made by Mr. O'Day (8), it was

SO VOTED (7:26p.m.): That the report of the Government Study Committee be accepted as read.

PROCEDURAL MOTION

Upon motion duly made by Ms. O'Sullivan (6), it was

SO VOTED (7:27p.m.): That Article 14 STM be taken from the table and further that there is a Positive Motion on Article 14.

ARTICLE 14 STM – Planning/Conservation - Requires a 2/3 Vote

New Section 135-904.6 Rules & Regulations for Villiage Zoning Overlay District

Upon positive motion duly made by Ms. O'Sullivan (6), it was

SO VOTED (7:29p.m.): To see if the Town will vote to amend its Zoning Bylaw by adding a new section, Section 135-904.6 – Rules and Regulations for Village Zoning Overlay District as follows, or take any other action relative thereto.

ARTICLE 17 STM – Recycling Committee

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (7:29p.m.): That Article 17 STM be taken from the table.

ARTICLE 17 STM – Recycling Committee – Literature Mailings

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (7:37p.m.): That the sum of $8,000 be transferrred from the Non-Contributory Retirement/Personnel Services/Non-Contributory Pension Costs to the Recycling/Recycling Literature for the purpose of a townwide mailing on the expansion of recycling, said monies to be expended under the direction of the Board of Selectmen.

DISSOLUTION

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (7:37p.m.): For the final adjournment and dissolution of the May 2002 Special Town Meeting

ARTICLE 12 ATM – Petition – Town Elections on Saturdays

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (7:38p.m.): Indefinite Postponement.

COMMITTEE REPORT – Ms. Donna K. O'Sullivan, Chairman of the Planning Board presented a report of the Committee. Said report is on file in the Office of the Town Clerk.

ARTICLE 2 ATM – Planning Board Report

Upon motion duly made by Ms. O'Sullivan (6), it was

SO VOTED (7:43p.m.): That the report of the Planning Board be accepted as read.

ARTICLE 13 ATM – Petition – Amend Zoning Bylaws Section 135-609 Watershed Protection District

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (7:43p.m.): Indefinite Postponement.

PROCEDURAL MOTION – Requires a 2/3 Vote

Upon motion duly made by Mr. Ryan (11), it was

SO VOTED (7:44p.m.): That Article 39 ATM be taken out of order.

ARTICLE 39 ATM – Board of Health – Amend Chapter 8.16 Hazardous Materials

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (7:49p.m.): That the Town vote to amend its General Bylaws, by amending Chapter 8.16 – Hazardous Materials as printed in the Finance Committee Report.

ARTICLE 14 ATM – Board of Selectmen – DEP Administrative Consent Order

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (7:50p.m.): That the sum of $110,000 be appropriated for the purpose of funding engineering services, stormwater management planning, global positioning system, asset management, and other services related to complying with the Department of Environmental Protection Administrative Consent Order, said monies to be expended under the direction of the Board of Selectmen.

ARTICLE 15 ATM – Water and Sewer Commission – DEP Administrative Consent Order

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:03p.m.): That the sum of $140,000 be appropriated for the purpose of funding studies, planning, designing, construction oversight, engineering services, educational projects, purchasing equipment and hiring consultants related to complying with the Department of Environmental Protection Administrative Consent Order, and for this purpose that the sum of $140,000 be transferred from the Water and Sewer Department receipts, said monies to be expended under the direction of the Board of Selectmen.

ARTICLE 16 ATM – Library Trustees & Board of Selectmen - Requires a 2/3 Vote Transfer Highlands Branch Library

Upon motion duly made by Mr. O'Reilly (2), it was

UNANIMOUSLY VOTED (8:08p.m.): That the Town vote to transfer the care, custody and control of the Highlands Branch Library Building from the Library Trustees to the Board of Selectmen, and further, that the sum of $15,000 be raised and appropriated for the purpose of demolishing said building, said monies to be expended under the direction of the Board of Selectmen.

ARTICLE 17 ATM – Water and Sewer Commission – Requires a 2/3 Vote Replacing Water Mains

Upon motion duly made by Mr. O'Reilly (2), it was

UNANIMOUSLY VOTED (8:10p.m.): That the sum of $600,000 be appropriated for the purpose of laying and relaying water mains of not less than six inches but less than sixteen inches in diameter, including the design, bidding, inspection, construction, police details and other related services; that to meet this appropriation the Treasurer with the approval of the Board of Selectmen be authorized to borrow $600,000 under Massachusetts General Laws Chapter 44, Section 8 (5); that the Board of Selectmen be authorized to contract for and expend any Federal or State Aid available for the project and that the Board of Selectmen be authorized to take any other action necessary to carry out this project.

ARTICLE 18 ATM – Water and Sewer Commission Study of Great Pond Water Treatment Plant

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:10p.m.): That the sum of $120,000 be appropriated for the purpose of conducting a comprehensive study of the Great Pond Water Treatment Plant, and for this purpose, that the sum of 120,000 be transferred from the Water and Sewer Department receipts, said monies to be expended under the direction of the Board of Selectmen.

ARTICLE 19 ATM – Water and Sewer Commission
Pearl Street Sewer Pumping Station

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:12p.m.): That the sum of $375,000 be appropriated for the purpose of overhauling the Pearl Street Sewer Pumping Station, including the design, bidding, inspection, construction, police details, and other related services, and for this purpose, that the sum of $375,000 be transferred from the Water and Sewer Department receipts, said monies to be expended under the direction of the Board of Selectmen.

ARTICLE 20 ATM – Water and Sewer Commission
New Lift Pump Station for Great Pond

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:13p.m.): Indefinite Postponement

ARTICLE 21 ATM –Water and Sewer Commission
Fencing and Security Gates at Great Pond

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:14p.m.): That the sum of $50,000 be appropriated for the purpose of installing fencing and security gates at the Great Pond Treatment Plant and the three reservoirs, and for this purpose, that the sum of $50,000 be transferred from the Water and Sewer Department receipts, said monies to be expended under the direction of the Board of Selectmen.

ARTICLE 22 ATM – Water and Sewer Commission
MWRA Wastewater System Rehabilitation

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:14p.m.): That the Board of Selectmen be authorized to borrow the sum of $760,000 from the Massachusetts Water Resources Authority for the purpose of rehabilitating the Town's wastewater system, said monies to be expended under the direction of the Board of Selectmen.

ARTICLE 23 ATM – Traffic Advisory Safety Committee – 111 Grossman Drive

Upon positive motion duly made by Ms. Daylor (2), it was

DEFEATED (8:29p.m.): That the sum of $180,000 be raised and appropriated for the purpose of designing, constructing and installing a traffic signal in the vicinity of 111 Grossman Drive, said monies to be expended under the direction of the Board of Selectmen, and to authorize the Board of Selectmen to accept gifts of any easements that may be necessary for the purpose.

ARTICLE 24 ATM – Bra-Wey Regional Recreation Conservation District
Addition to Bra-Way Conservation Park Office

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:31p.m.): That the Town vote to authorize, in accordance with the provisions of Chapter 787 of the Acts of 1972, the construction of an addition to the Braintree-Weymouth Conservation Park office, to be comprised of two handicap

ARTICLE 24 ATM – Bra-Wey Regional Recreation Conservation District (Con't.)
accessible bathrooms, classroom, meeting space, and storage, to be built by and paid for by the Friends of Pond Meadow, Inc.

ARTICLE 25 ATM – Town Accountant – Amend Chapter 2.48
Contracts, Purchasing and Property Sales

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:32p.m.): That the Town vote to amend its General Bylaws by amending Chapter 2.48 – Contracts, Purchasing and Property Sales, by deleting the current Section 2.48.050 in its entirety and inserting in its place a new Section 2.48.050 as follows: "Every contract for construction work subject to M.G.L.C. 149, Sections 44A-44M, whether for alterations, repairs or original construction, shall be accompanied by a suitable bond for the performance of same in the amount of the contract price, as specified in M.G.L.C. 149, Section 44E."

ARTICLE 26 ATM – Town Accountant – Amend Chapter 2.16 – Legal Affairs

Upon motion duly made by Mr. O'Reilly (2), it was

UNANIMOUSLY VOTED (8:34p.m.): That the Town vote to amend its General Bylaws by amending Chapter 2.16 – Legal Affairs by amending Section 2.16.020, Paragraph A to read as follows: "Every Board, Commission, Committee or Official, however appointed, elected or constituted, shall submit to Town Counsel for drafting or approval as to form, all bonds, deeds, leases, obligations, conveyances, contracts and contract change orders amounting in the aggregate to $10,000 or more and other legal instruments to be made on behalf of the Town, and the Town Counsel shall do every professional act necessary for the protection of the Town's interest."

ARTICLE 27 ATM – Finance Director – MGL Chapter 44, Section 53C
10% Administrative Fee for Private Police & Fire Details

Upon motion duly made by Mr. O'Reilly (2), it was

MOVED (8:34p.m.): That the Town vote to assess a 10% administrative fee, in accordance with the provisions of Massachusetts General Laws Chapter 44, Section 53C, to be paid by the person or entities requesting private police and fire details.

PROCEDURAL MOTION – Requires a 2/3 Vote

Upon motion duly made by Mr. Eggers (12), it was

SO VOTED (8:52p.m.): To move the previous question.

ARTICLE 27 ATM – Finance Director – MGL Chapter 44, Section 53C
10% Administrative Fee for Private Police & Fire Details

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:53p.m.): That the Town vote to assess a 10% administrative fee, in accordance with the provisions of Massachusetts General Laws Chapter 44, Section 53C, to be paid by the person or entities requesting private police and fire details.

ARTICLE 28 ATM – Town Clerk – Increase Burial Permit Fees

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:53.m.): Indefinite Postponement

ARTICLE 29 ATM – Town Clerk – Amend Chapter 6.04, Section 6.04.040
Dog License Late Fees

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (8:56p.m.): That the Town vote to amend its General Bylaws by amending Chapter 6.04 – Dogs and Other Animals, Section 6.04.040 – Late Licensing, by inserting after the words "Fine of Fifteen Dollars ($15.00)" the following new language: "For Each Year Missed".

ARTICLE 30 ATM – Board of Selectmen and Finance Director
Increase Fees for Resident Stickers

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (9:03p.m.): With a hand count of 119 in favor and 55 opposed, that the Town vote to increase the fee for resident stickers from $10 to $20.

RECESS 9:03 p.m.
Meeting resumed at 9:25p.m

ARTICLE 31 ATM – Historic District Commission – Requires a 2/3 Vote
Amend Chapter 12.12 – Historic District

Upon motion duly made by Mr. O'Reilly (2), it was

MOVED (9:25p.m.): That the Town vote to amend its General Bylaws, by amending Chapter 12.12 – Historic District by amending the title to Chapter 12.12 to read "Historical Commission" and by striking the current Section 12.12.040 in its entirety and inserting in its place a new Section 12.12.040 as follows:

Section 12.12.040.

There is hereby established a Historic District Commission, adopted in accordance with the provisions of Chapter 40C of the General Laws of the Commonwealth of Massachusetts, as amended, with all the powers and duties of a Historical District Commission provided under said statute, and to exercise the powers and duties of a Historical Commission in accordance with Chapter 40, Section 8D of the General Laws of the Commonwealth of Massachusetts, as amended. Further, in accordance with the provisions of Chapter 40C, Section 14, the Commission shall hereinafter be entitled, the Braintree Historical Commission.

The Historical Commission, shall be composed of seven (7) members, who shall be residents of the Town of Braintree, appointed by the Board of Selectmen as follows:

- One member, where possible, from two nominees submitted by the Braintree Historical Society for a term of three (3) years.
- One member, where possible, from two nominees submitted by the Chapter of the Boston Society of Architects for a term of three (3) years.
- One member, where possible, from two nominees of the Massachusetts Board of Realtors covering Braintree.
- One member, where possible, from two nominees admitted to the Massachusetts Bar for an initial term of two (2) years and thereafter for the term of three (3) years.
- Three members to be appointed by the Board of Selectmen, one member for an initial term of two (2) years and thereafter for a term of three (3) years and two members for an initial term of one (1) year and thereafter for a term of three (3) years.

And further, by amending Chapter 12.12 by substituting the term "Historical Commission" for the term "Historic District Commission" in each instance that the term appears.

ARTICLE 31 ATM – Historical District Commission – Amendment

Upon motion duly made by Mr. Johnson (12), it was

SO VOTED (9:34p.m.): That the motion made under Article 31 be amended by inserting words "for an initial term of two (2) years and thereafter for a term of three (3) years after sentence "One member, where possible, from two nominees of the Massachusetts Board Realtors covering Braintree".

ARTICLE 31 ATM – Historic District Commission – Amended Main Motion
Requires a 2/3 Vote

Upon motion duly made by Mr. O'Reilly (2), it was

UNANIMOUSLY VOTED (9:34p.m.): That the Town vote to amend its General Bylaws, amending Chapter 12.12 – Historic District by amending the title to Chapter 12.12 to read "Historical Commission" and by striking the current Section 12.12.040 in its entirety inserting in its place a new Section 12.12.040 as follows:

Section 12.12.040.

There is hereby established a Historic District Commission, adopted in accorda with the provisions of Chapter 40C of the General Laws of the Commonwealth Massachusetts, as amended, with all the powers and duties of a Historical District Commiss provided under said statute, and to exercise the powers and duties of a Historical Commiss in accordance with Chapter 40, Section 8D of the General Laws of the Commonwealt Massachusetts, as amended. Further, in accordance with the provisions of Chapter 4 Section 14, the Commission shall hereinafter be entitled, the Braintree Historical Commissi

The Historical Commission, shall be composed of seven (7) members, who shal residents of the Town of Braintree, appointed by the Board of Selectmen as follows:

- One member, where possible, from two nominees submitted by the Braintree Histo Society for a term of three (3) years.
- One member, where possible, from two nominees submitted by the Chapter of Boston Society of Architects for a term of three (3) years.
- One member, where possible, from two nominees of the Massachusetts Boar Realtors covering Braintree.
- One member, where possible, from two nominees admitted to the Massachusetts Ba an initial term of two (2) years and thereafter for a term of three (3) years.
- Three members to be appointed by the Board of Selectmen, one member for an i term of two (2) years and thereafter for a term of three (3) years and two members f initial term of one (1) year and thereafter for a term of three (3) years.

And further, by amending Chapter 12.12 by substituting the term "Historical Commission the term "Historic District Commission" in each instance that the term appears and as recently amended by this Town Meeting.

ARTICLE 32 ATM – Water and Sewer Department – Requires a 2/3 Vote
Utility Easement Harness Lane and Harness Lane Extensi

Upon motion duly made by Mr. O'Reilly (2), it was

DEFEATED (10:10p.m.): That the Town vote to authorize the Board of Selectmen to ac by gift, purchase, or eminent domain, a utility easement for the entire length of Harness and Harness Lane Extension, and for this purpose, that the sum of $35,000 be appropriate transferring from the Water and Sewer Department receipts.

ARTICLE 33 ATM - Town Engineer – Roadway Improvement Program

Upon motion duly made by Mr. Shaw (3), it was

SO VOTED (10:11p.m.): That Article 33 ATM be laid to the table.

ARTICLE 34 ATM – Town Engineer – Braintree Square Municipal Parking Lot

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (10:12p.m.): Indefinite Postponement

ARTICLE 33 ATM – Town Engineer

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (10:13p.m.): That Article 33 ATM be taken from the table.

ARTICLE 33 ATM – Town Engineer – Requires a 2/3 Vote
Roadway Improvement Program

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (10:14p.m): That the Town vote to authorize the acquisition by gift, purchase or eminent domain parcels of land or easements necessary to be acquired in connection with the Roadway Improvement Program previously approved under Article 8 of the October 17, 2000 Special Town Meeting, funding for the acquisition of such lands and easements to be from the monies previously appropriated under said Article 8 of the October 17, 2000 Special Town Meeting.

COMMITTEE REPORT – Mr. Stephen M. Fay, Chairman of the Personnel Board, presented a report of the board. Said report is on file in the Office of the Town Clerk.

ARTICLE 2 ATM – Personnel Board Committee Report

Upon motion duly made by Mr. Stephen M. Fay, it was

SO VOTED (10:18p.m.): That the report of the Personnel Board Committee be accepted as read.

ARTICLE 35 ATM - Personnel Board – Name Change/Human Resources

Upon motion duly made by Mr. Jenkins (5), it was

SO VOTED (10:19p.m.): Indefinite Postponement

ARTICLE 36 ATM - Personnel Board – Wage and Salary Classification Plan

Upon motion duly made by Mr. Jenkins (5), it was

SO VOTED (10:19p.m.): Indefinite Postponement

ARTICLE 37A ATM – Personnel Board – Non-BPMA Management
Wage & Salary Classification Plan

Upon motion duly made by Mr. Jenkins (5), it was

SO VOTED (10:19p.m.): Indefinite Postponement

ARTICLE 37B ATM – Board of Selectmen – Salary Increase – Elected Officials

Upon motion duly made by Mr. Jenkins (5), it was

SO VOTED (10:19p.m.): Indefinite Postponement

ARTICLE 37C ATM – Board of Selectmen – Salary Increase – Appointed Officials

Upon motion duly made by Mr. Jenkins (5), it was

SO VOTED (10:19p.m.): Indefinite Postponement

ARTICLE 38 ATM – Personnel Board – Wage & Salary Classification Plan
Change in Job Descriptions, Classifications and New Positions

Upon motion duly made by Mr. Jenkins (5), it was

SO VOTED (10:20p.m.): Indefinite Postponement

ARTICLE 38(1) ATM – Personnel Board – Wage & Salary Classification Director of Public Works

Upon motion duly made by Mr. Jenkins (5), it was

MOVED (10:20p.m.): Indefinite Postponement

ARTICLE 38(1) ATM – Personnel Board – Director of Public Works

Upon positive motion duly made by Mr. Egan (11), it was

SO VOTED (10:29p.m.): That the Town vote to amend the Wage and Salary Classifica Plan for the purpose of adding the position of one full-time director of the Departmen Public Works (M-24) position effective July 1, 2002, and for this purpose, that the sur $72,825 be appropriated, and of this amount, $24,275 be transferred from Water and Se Department receipts and the balance be raised in the tax levy. Further, the Town Accounta hereby authorized to allocate said sum to the personnel affected in such amounts as are pr and required.

ADJOURNMENT

Upon the motion duly made by Mr. Salvaggio (9), it was

SO VOTED (10:29p.m.): That the Annual Town Meeting stand adjourned until its next meeting on Wednesday, May 15, 2002 at 7:00p.m. in the Auditorium of the East Middle School.

2002 ANNUAL REPORT OF THE TOWN OF BRAINTREE

ANNUAL TOWN MEETING
Wednesday, May 15, 2002

Having been informed by the Town Clerk that 185 members were present and that a quorum was declared, the meeting was called to order at 7:15p.m. by the Moderator, Edward A. Ryan, Jr. The Assembly joined in the Pledge of Allegiance to the Flag of the United States.

The Moderator informed the assembly that the Town Bylaws and Robert's Rules of Order (9th Edition, Newly Revised 1990) govern the Town Meeting.

The following tellers were appointed by the Moderator to serve during the course of the evening.

George F. Palmer (10)	Albert F. Barese (1)	Frank J. Dorgan (10)
Linda M. Porter (12)	Paul Dan Clifford (11)	Kenneth J. McHugh (8)

COMMITTEE REPORT – Mr. Mark Lohan (6), presented a Report of the Braintree Greenbush Mitigation Committee. Said report is on file in the Office of the Town Clerk.

ARTICLE 2 ATM – Braintree Greenbush Mitigation Committee

Upon motion duly made by Mr. Lohan (6), it was

SO VOTED (7:25p.m.): That the report of the Braintree Greenbush Mitigation Committee be accepted as read and further that the Committee continues with its charge as voted.

COMMITTEE REPORT - Mr. Paul Wasil (12), Chairman Peterson Pool Committee, presented a Report of the Peterson Pool Committee. Said report is on file in the Office of the Town Clerk.

ARTICLE 2 ATM – Peterson Pool Committee

Upon motion duly made by Mr. Wasil (12), it was

SO VOTED (7:28p.m.): That the report of the Peterson Pool Committee be accepted as read and further that the Committee continues with its charge as voted.

ARTICLE 4 ATM – Department 199 – Government Study Committee

Upon motion duly made by Mr. O'Day (8), it was

SO VOTED (7:32:p.m.): That the sum of $750 be raised and appropriated for Department 199, Government Study Committee.

ARTICLE 4 ATM – Department 421 – Highway Department

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (7:36p.m.): That Article 4 ATM – Department 421 be taken from the table.

ARTICLE 4 ATM – Department 421 – Highway Department

Upon motion duly made by Mr. O'Reilly (2), it was

MOVED (7:36p.m.): That there be raised and appropriated the sum of $1,585,568 as printed in the Finance Committee Revised Recommendations dated May 6, 2002.

ARTICLE 4 ATM – Department 421 – Highway Department - Amendment

Upon motion duly made by Mr. Shaw (3), it was

SO VOTED (7:40p.m.): That the motion under Article 4, Department 421 – Highway amended by increasing the line item for Operations Expenses/Tree Removal from $246,50 $259,700 and by decreasing the line item for Labor/Custodians/Mechanics from $868,45 $819,905 for a new Department Total of $1,550,218.

ARTICLE 4 ATM – Department 421 – Highway Department – Amended Main Motic

Upon motion duly made by Mr. O'Reilly (2), it was

SO VOTED (7:43p.m.): That there be raised and appropriated the sum of $1,550,21 printed in the Finance Committee Revised Recommendations dated May 6, 2002 and as r recently amended by this Town Meeting.

Salaries	Department Head	64,332
	Assistant Department Head	56,813
	Administrative/Clerical	34,016
	Labor/Custodians/Mechanics	819,905
	Casual Employees/Leaf Mulch	9,972
	Overtime	15,000
	Longevity	5,545
General Expenses		11,750
Equipment Outlay		0
Motor Vehicle Expenses		133,685
Operations Expenses		259,700
Utilities		19,500
Snow Removal		100,000
Leaf Mulch Program		20,000
Budget Total		1,550,218

ARTICLE 38(2) ATM – Personnel Board – Wage and Salary Classification Director of the Council on Aging

Upon motion duly made by Mr. O'Reilly (2), it was

MOVED (7:54p.m.): Indefinite Postponement

ARTICLE 38(2) ATM – Personnel Board – Wage and Salary Classification Director of Council on Aging

Upon positive motion duly made by Mr. Varasso (5), it was

SO VOTED (7:54p.m.): That the Town vote to amend the Wage and Salary Classifi Plan for the purpose of adding the position of one full-time Director of the Council on A (M-11).

ARTICLE 40 ATM – Building Inspector – Requires a 2/3 Vote
Amend Article VII– Area Regulations

Upon motion duly made by Mr. Egan (11), it was

MOVED (7:54p.m.): That the Town vote to amend its Zoning Bylaws, Dated May 1940, as most recently amended, by amending Article VII – Area Regulations, Section 135-701, by deleting the current note 4 and inserting a new note 4 as follows: "No swimming pool (above or below ground) shall be built within 10' of any side or rear lot line. No building or structure of an accessory nature shall have a height greater than 15' or be located within 5' of any lot line. Except for a detached garage, no building or structure of an accessory nature located within 10' of any lot line shall have a total square footage greater than 200 SF. No building or structure of an accessory nature located more than 10' from any lot line shall have a total square footage greater than 1.5% of the total lot area or 200 SF, whichever is greater. No detached garage located within 10' of any lot line shall have a total square footage greater than 576 SF. Any building or structure of an accessory nature exceeding area, height or setback limitations shall require the approval of the permit granting authority (Board of Appeals) after a public hearing with notice given in accordance with the provisions of Chapter 40A of the Massachusetts General Laws. The PGA shall be guided by the same criteria as the Building Inspector.

ARTICLE 40 ATM – Building Inspector – Amendment

Upon motion duly made by Mr. Egan (11), it was

DEFEATED (8:12p.m.): That an amendment be added to the main motion by striking the words "located within 10' of any lot line" from the sentence that reads "No detached garage located within 10' of any lot line shall have a total square footage greater than 576 SF."

ARTICLE 40 ATM – Building Inspector – Main Motion

Upon motion duly made by Mr. Egan (11), it was

SO VOTED (8:18p.m.): That the main motion be laid to the table.

ARTICLE 41 ATM – Planning Board – Delete Article XII – Earth Removal

Upon motion duly made by Ms. O'Sullivan (6), it was

SO VOTED (8:18p.m.): Indefinite Postponement

ARTICLE 42 ATM – Planning Board – Amend 135-102 Definitions

Upon motion duly made by Ms. O'Sullivan (6), it was

SO VOTED (8:20p.m.): Indefinite Postponement

ARTICLE 43 ATM – Planning Board – Substitute Motion – Requires a 2/3 Vote
Amend 135-701 – Table of Dimensional & Density

Upon motion duly made by Ms. O'Sullivan (6), it was

UNANIMOUSLY VOTED (8:25p.m.): That the Town vote to amend its Zoning Bylaws, dated May 1940 as most recently amended, by deleting in its entirety the Table of Section 135-701 – Table of Dimensional and Density Regulations and inserting in its place a new table for Section 135-701 as printed in the Planning Board Report.

ARTICLE 44 ATM – Planning Board – Requires a 2/3 Vote
Amend 135-701 – Table of Dimensional & Density

Upon motion duly made by Ms. O'Sullivan (6), it was

UNANIMOUSLY VOTED (8:26p.m): That the Town vote to amend its Zoning Bylaws, d May 1940 as most recently amended, by deleting in its entirety Note 2 of Section 135-7(Table of Dimensional and Density Regulations and inserting in its place a new Note printed in the Finance Committee Report.

ARTICLE 45 ATM – Planning Board – Requires a 2/3 Vote
Amend 135-102 Definitions "Lot Depth" and "Lot Width"

Upon motion duly made by Ms. O'Sullivan (6), it was

MOVED (8:26p.m.): That the Town vote to amend its Zoning Bylaws, dated May 194(most recently amended, by amending Section 135-102 – Definitions by deleting in entirety the definitions for "Lot Depth" and "Lot Width" and inserting in their places definitions as printed in the Finance Committee Report.

ARTICLE 45 ATM – Planning Board

Upon motion duly made by Ms. Raiss (12), it was

DEFEATED (8:35p.m.): That Article 45 ATM be laid to the table.

PROCEDURAL MOTION – Requires a 2/3 Vote

Upon motion duly made by Mr. Mollica (11), it was

SO VOTED (8:40p.m.): To move the previous question.

ARTICLE 45 ATM – Planning Board – Requires a 2/3 Vote
Amend 135-102 Definitions "Lot Depth" and "Lot Width"

Upon motion duly made by Ms. O'Sullivan (6), it was

DEFEATED (8:41p.m.): That the Town vote to amend its Zoning Bylaws, dated May 19 most recently amended, by amending Section 135-102 – Definitions by deleting in entirety the definitions for "Lot Depth" and "Lot Width" and inserting in their places definitions as printed in the Finance Committee Report.

ARTICLE 46 ATM – Planning Board – Requires a 2/3 Vote
Amend – Appendix to Add Sketch E

Upon motion duly made by Ms. O'Sullivan (6), it was

MOVED (8:41p.m.): That the Town vote to amend its Zoning Bylaws, dated May 19 most recently amended, by amending the Appendix to add Appendix Sketch E – Measur of Lot Depth and Lot Width as printed in the Finance Committee Report.

ARTICLE 46 ATM – Planning Board – Amendment

Upon motion duly made by Ms. O'Sullivan (6), it was

DEFEATED (8:42p.m.): That Article 46 be amended as follows: The diagram, as prin Page 65 of the Finance Committee Report be changed so that "Lot Width" be designa "Lot Depth" and "Lot Depth" be designated as "Lot Width" on the middle diagram only.

ARTICLE 46 ATM – Planning Board – Requires a 2/3 Vote
Amend – Appendix to Add Sketch E

Upon motion duly made by Ms. O'Sullivan (6), it was

DEFEATED (8:43p.m.): That the Town vote to amend its Zoning Bylaws, dated May 1940, as most recently amended, by amending the Appendix to add Appendix Sketch E – Measurement of Lot Depth and Lot Width as printed in the Finance Committee Report.

ARTICLE 47 ATM – Government Study Committee and Selectmen
Amend – Department of Public Works

Upon motion duly made by Mr. O'Reilly (2), it was

MOVED (8:44p.m.): That the Town vote to amend its General Bylaws by adding a New Chapter 2.64 – Department of Public Works as printed in the handout for this Article as revised May 14, 2002 and as corrected.

ARTICLE 47 ATM – Government Study Committee and Selectmen – Amendment

Upon motion duly made by Mr. Russell (3), it was

DEFEATED (9:10p.m.): That the Town amend Article 47 ATM as follows:
Paragraph 2.64.040 Powers and Duties of the Director of Public Works
Delete in its entirety and substitute the following:
"In addition to the powers and duties of Chapter 160 of the Acts of 2001, The Director of Public Works shall receive direction from the Board of Selectmen, or their designee, as to the execution of Policies of the Board of Selectmen and shall supply information as requested to the Board of Selectmen or to their designee as requested. The Director shall also be responsible for administering contracts for solid waste collection and disposal in addition to his/her other duties."

Paragraph 2.64.050
Delete in its entirety and substitute the following:
"The Board of Selectmen shall appoint the four members of the Public Works Permitting and Advisory Board in the manner set forth in Chapter 160 of the Acts of 2001. The Advisory Board shall consist of five members, The Director of Public Works, and four appointed members. Of the four members appointed by the Board of Selectmen, at least one shall be a Registered Professional ----Engineer Licensed in the Commonwealth of Massachusetts as defined in Chapter 112 of the General Laws. And at least one shall have a minimum of five years experience in the civil/heavy construction industry."

PROCEDURAL MOTION – Requires a 2/3 Vote

Upon motion duly made by Mr. Houchin (2), it was

SO VOTED (9:20p.m.): To move the previous question.

ARTICLE 47 ATM – Government Study Committee and Selectmen
Amend – Department of Public Works

Upon motion duly made by Mr. O'Reilly (2), it was

UNANIMOUSLY VOTED (9:20p.m.): That the Town vote to amend its General Bylaws by adding a New Chapter 2.64 – Department of Public Works as printed in the handout for this Article as revised May 14, 2002 and as corrected.

ARTICLE 48 ATM – Board of Selectmen/Zoning Board of Appeal
Amend Article IX – Rules and Regulations for Signs
Upon motion duly made by Mr. Powers (4), it was
SO VOTED (9:20p.m.): Indefinite Postponement

ARTICLE 49 ATM – Retirement Board – Town Wide Motor Vehicle Use Policy
Upon motion duly made by Mr. O'Reilly (2), it was
SO VOTED (9:20p.m.): Indefinite Postponement

ARTICLE 50 ATM – Treasurer, Tax Collector and Town Clerk
Compensation for Treasurer, Tax Collector and Town Clerk
Upon motion duly made by Mr. O'Reilly (2), it was
SO VOTED (9:20p.m.): Indefinite Postponement

FINAL ADJOURNMENT AND DISSOLUTION
Upon motion duly made by Mr. Ryan (11), it was
SO VOTED (9:20p.m.): That the Annual Town Meeting stand adjourned and dissolved.

Attest:

Joseph F. Powers
Town Clerk

CODES FOR ANNUAL TOWN MEETING 2002

A GOLF COURSE RECEIPTS

B WATER AND SEWER DEPARTMENT RECEIPTS

C ELECTRIC LIGHT RECEIPTS

SPECIAL TOWN MEETING
Monday, October 7, 2002

Having been informed by the Town Clerk that 186 members were present and that a quorum was declared, the Moderator, Edward A. Ryan, Jr., called the meeting to order at 7:49p.m. After the Pledge of Allegiance, Mrs. Ruth Starr, of Temple B'Nai Shalom, Town Meeting Member Precinct 9 gave the invocation.

The Moderator asked for a moment of silence for John R. Parlee, former Finance Committee Member, William A. Reed, Town Meeting Member Precinct 3, Dr. John Monbouquette, former Superintendent of Schools, Mary Flaherty, Principal of Flaherty/Lakeside School, John Castonia, Media Specialist at Braintree High School, Lois Brassel, Elementary Teacher at Liberty School, and Cheryl Brown, School Bus Driver at Morrison.

The Moderator informed the assembly that the Town Bylaws, and Robert's Rules of Order (9th Edition, Newly Revised 1990) govern the Town Meeting.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Edward C. Anders (10) Sarah N. Sawyer (1) Carolyn M. Loud (12)
Janice Hutt Randolph (11) Timothy E. Burke (8) William J. Needham (10)

COMMITTEE REPORT – Mr. Robert Kimball (12), Chairman of the Finance Committee, presented a report of the committee.

ARTICLE 1 STM – Finance Committee Report

Upon motion duly made by Mr. Kimball (12), it was SO VOTED (7:56p.m.): That the report of the Finance Committee be accepted as read.

ARTICLE 1 STM

Upon motion duly made by Mr. Kimball (12), it was SO VOTED: (8:03p.m.): That Article 1 be taken up in conjunction with all other articles in the warrant.

COMMITTEE REPORT – Mr. Leland Dingee (7), Selectmen, presented a report of the Capital Needs Committee. Said report is on file in the Office of the Town Clerk.

ARTICLE 1 STM - Capital Needs Committee Report

Upon motion duly made by Mr. Dingee (7), it was SO VOTED (8:06p.m.): That the report of the Capital Needs Committee be accepted as read.

COMMITTEE REPORT – Mr. Carl R. Johnson, III, (12), Chairman of the School Building Needs Committee, read a progress report of the committee. Said report is on file in the Office of the Town Clerk.

ARTICLE 1 STM – School Building Needs Committee Report

Upon motion duly made by Mr. Johnson, (12), it was SO VOTED (8:19p.m.): That the report of the School Building Needs Committee be accepted as read.

COMMITTEE REPORT – Mr. Robert R. Salvaggio (9), Chairman of the Recycling Committee, presented a report of the committee. Said report is on file in the Office of the Town Clerk.

ARTICLE 1 STM – Recycling Committee Report

Upon motion duly made by Mr. Salvaggio (9), it was SO VOTED (8:20p.m.): That the report of the Recycling Committee be accepted as read.

Alan Weinberg member of the Recycling Committee recognized Sarah Sawyer (1), for her twenty-two years of dedicated service to the Town of Braintree's Recycling Committee.

ARTICLE 2A STM – Unpaid Bills within Appropriation-Requires a 9/10 Vote

Upon motion duly made by Mr. Kimball (12), it was UNANIMOUSLY VOTED (8:29p.m.): That the Town vote to transfer the sum of $17,064.63 for the purpose of paying certain unpaid bills incurred prior to July 1, 2002, that were not in excess of appropriation, and for this purpose, that the sum of $16,287.80 be transferred from the Stabilization Fund and the sum of $776.83 be transferred from the Water and Sewer Dept. Retained Earnings, said amounts to the following departments:

Selectmen	$34.51
General Government	$2,139.65
Personnel	$861.00
Law	$276.00
Maintenance-Town Hall and Surplus Buildings	$550.11
Police	$524.17
Maintain Police Station	$701.50
Fire	$11,125.86
Animal Control	$75.00
Water and Sewer	$776.83

ARTICLE 2B STM - Unpaid Bills in Excess of Appropriation-Requires a 9/10 vote

Upon motion duly made by Mr. Kimball (12), it was UNANIMOUSLY VOTED (8:31p.m.): That the Town vote to transfer the sum of $9,462.83 from the Stabilization Fund for the purpose of paying certain unpaid bills incurred prior to July 1, 2002, that were in excess of appropriation, for the following departments:

Maintenance-Town Hall and Surplus Buildings	$5,689.11
Personnel	$14.00
Police	$3,608.47
Fire	$151.25

ARTICLE 3A STM – Council on Aging-Requires a 2/3 vote

Upon motion duly made by Mr. Kimball (12), it was SO VOTED (8:34p.m.): That the sum of $26,368 be transferred from the Stabilization Account, for the purpose of supplementing monies previously appropriated under Article 4 of the May 2002 Annual Town Meeting, said monies to be expended under the direction of the Director of the Council on Aging, said amounts to the following accounts:

$21,368 to the Council on Aging/Personnel Services/Department Head Account, and

$5,000 to the Council on Aging/General Expenses/Building Repairs Account.

ARTICLE 3B STM – Fire

Upon motion duly made by Mr. Kimball (12), it was UNANIMOUSLY VOTED (8:37p.m.): That the sum of $32,226 be transferred for the purpose of supplementing monies previously appropriated under Article 4 of the May 2002 Annual Town Meeting, said monies to be expended under the direction of the Fire Chief, and for this purpose, that the following sums be transferred:

$3,920 from Article 30 of the October 1998 Special Town Meeting/Traffic Study Account and

$28,306 from the Fire Department/Personnel Services/Overtime Account, said amounts to the following accounts:

$2,920 to the Fire Department/Personnel Services/Educational Stipends Account,

$1,000 to the Fire Department/Personnel Services/EMT Incentive Account, and

$28,306 to the Fire Department/Sworn Personnel/Sick Leave Incentive Account.

ARTICLE 3C STM – Golf

Upon motion duly made by Mr. Kimball (12), it was SO VOTED (8:39p.m.): That the sum of $27,500 be transferred from the Golf Course Receipts to the Golf Course/Data Processing Expenses/Data Processing Costs Account for the purpose of supplementing monies previously appropriated under Article 4 of the May 2002 Annual Town Meeting, said monies to be expended under the direction of the Parks and Playgrounds Superintendent.

ARTICLE 3D STM –Street Lighting – Requires a 2/3 vote

Upon motion duly made by Mr. Kimball (12), it was UNANIMOUSLY VOTED (8:42p.m.): That the sum of $30,000 be transferred from the Stabilization Account to the Street Lighting Account for the purpose of supplementing monies previously appropriated under Article 4 of the May 2002 Annual Town Meeting, said monies to be expended under the direction of the Board of Selectmen.

ARTICLE 3E STM- Insurances

Upon motion duly made by Mr. Kimball (12), it was UNANIMOUSLY VOTED (8:45p.m.): That the sum of $37,808 be transferred to the Insurance/General Expenses/Insurance Premium Expenses Account for the purpose of supplementing monies previously appropriated under Article 4 of the May 2002 Annual Town Meeting, said monies to be expended under the direction of the Board of Selectmen, and for this purpose, that the following sums be transferred:

$17,500 from the Highway Department/Personnel Services/DPW Director Account,

$15,000 from Article 6 of the May 1998 Special Town Meeting/Consultant/Town Roads Account,

$308 from Article 30 of the October 1998 Special Town Meeting/Traffic Study Account, and

$5,000 from Article 28 of the May 1995 Annual Town Meeting/ Drainage Easement/Summit Ridge Account.

ARTICLE 3F STM – Park – Requires a 2/3 vote

Upon motion duly made by Mr. Kimball (12), it was UNANIMOUSLY VOTED (8:47p.m.): That the sum of $5,000 be transferred from the Stabilization Account to the Park Department/Operations Expenses/Vandalism Repair Account for the purpose of supplementing monies previously appropriated under Article 4 of the May 2002 Annual Town Meeting, said monies to be expended under the direction of the Parks and Playgrounds Superintendent.

ARTICLE 3G STM – Planning

Upon motion duly made by Mr. Kimball (12), it was

SO VOTED (8:47p.m.): Indefinite Postponement

ARTICLE 3H STM – Police

Upon motion duly made by Mr. Kimball (12), it was SO VOTED (8:48p.m.): That the sum of $14,000 be transferred from the Police Department/Personnel Services/Sworn Personnel Account to the Police Department/Data Processing Expenses/Data Processing Costs Account for the purpose of supplementing monies previously appropriated under Article 4 of the May 2002 Annual Town Meeting, said monies to be expended under the direction of the Police Chief.

ARTICLE 3I STM – Animal Control

Upon motion duly made by Mr. Kimball (12), it was SO VOTED (8:48p.m.): Indefinite Postponement

ARTICLE 3J STM – Treasurer

Upon motion duly made by Mr. Kimball (12), it was SO VOTED (8:50p.m.): That the sum of $525 be transferred from Article 31 of the May 1994 Annual Town Meeting/Employee Suggestion Plan Account to the Treasurer Department/Mileage/Transportation Account for the purpose of supplementing monies previously appropriated under Article 4 of the May 2002 Annual Town Meeting, said monies to be expended under the direction of the Treasurer.

ARTICLE 3K-1 STM – School

Upon motion duly made by Mr. Kimball (12), it was UNANIMOUSLY VOTED (8:52p.m.): That the sum of $43,518 be transferred from Article 7 of the May 2001 Annual Town Meeting/Capital Improvements to Blue Hills Regional School Account to the School Department Operating Budget for FY 2003 for the purpose of supplementing monies previously appropriated under Article 4 of the May 2002 Annual Town Meeting, said monies to be expended under the direction of the School Superintendent.

ARTICLE 3K-2 STM – School

Upon motion duly made by Mr. Kimball (12), it was SO VOTED (8:53p.m.): That the sum of $12,762 be transferred from the Stabilization Fund to the School Department Operating Budget for FY 2003 for the purpose of supplementing monies previously appropriated under Article 4 of the May 2002 Annual Town Meeting, said monies to be expended under the direction of the School Superintendent.

ARTICLE 3K-3 STM – School

Upon motion duly made by Mr. Kimball (12), it was SO VOTED (8:53p.m.): Indefinite Postponement

ARTICLE 3L STM – Town Accountant

Upon motion duly made by Mr. Kimball (12), it was SO VOTED (8:55p.m.): That the sum of $2,200 be transferred from the Town Accountant Department/Personnel Services/Assistant Department Head Account to the Town Accountant/Personnel Services/Overtime

Account for the purpose of supplementing monies previously appropriated under Article 4 of the May 2002 Annual Town Meeting; said monies to be expended under the direction of the Town Accountant.

ARTICLE 4 STM – Finance Director-Community Preservation Act

Upon motion duly made by Mr. Kimball (12), it was MOVED (8:56p.m.): That the Town vote to amend Departmental Budgets as voted under Article 4 of the May 2002 Annual Town Meeting by appropriating the sum of $1,000 from the annual revenues of the Community Preservation Fund to the Community Preservation Committee/General Expenses/Recording Secretary Account.

ARTICLE 4 STM – Finance Director-Community Preservation Act-Amendment #1

Upon motion duly made by Ms. O'Sullivan (6), it was SO VOTED (9:00p.m.): That the motion under Article 4 be amended to the Community
Preservation Act Committee requests the sum of $10,000 be appropriated from the CPA Fund, for administrative purposes, to fulfill the responsibilities of the Committee, in preparation for the 2003 Annual Town Meeting.

ARTICLE 4 STM – Finance Director-Community Preservation Act-Amended Main Motion

Upon motion duly made by Mr. Kimball (12), it was SO VOTED (9:02p.m.): That Article 4 as amended be laid to the table.

ARTICLE 5A STM- DEPT.436 Wastewater Division

Upon motion duly made by Mr. Kimball (12), it was UNANIMOUSLY VOTED (9:05p.m.): That the Town vote to rescind its vote to raise and appropriate the sum of $6,076,047 for Dept. 436, as voted under Article 4 of the May 2002 Annual Town Meeting, and further that the Town vote to appropriate the sum of $6,076,047 by transferring $1,554,400 from Water and Sewer Retained Earnings and $4,521,647 from Water and Sewer receipts for Dept. 436 for Fiscal Year 2003, as printed in the Finance Committee revised recommendations dated May 6, 2002.

ARTICLE 5B STM-DEPT. 437 Tri –Town Water

Upon motion duly made by Mr. Kimball (12), it was UNANIMOUSLY VOTED (9:06p.m.): That the Town vote to rescind its vote to raise and appropriate the sum of $455,570 for Dept. 437, as voted under Article 4 of the May 2002 Annual Town Meeting, and further that the Town vote to appropriate the sum of $455,570 by transferring $455,570 from the Water and Sewer Department receipts for Dept. 437 for Fiscal Year 2003, as printed in the Finance Committee revised recommendation dated May 6, 2002.

ARTICLE 5C STM-DEPT. 438 Water

Upon motion duly made by Mr. Kimball (12), it was UNANIMOUSLY VOTED (9:07p.m.): That the Town vote to rescind its vote to raise and appropriate the sum of $1,465,358 for Dept. 438, as voted under Article 4 of the May 2002 Annual Town Meeting, and further that the Town vote to appropriate the sum of $1,465,358 by transferring $1,465,358 from Water and Sewer Department receipts for Dept. 438 for Fiscal Year 2003, as printed in the Finance Committee revised recommendations dated May 6, 2002.

ARTICLE 5D STM-DEPT. 439 Water /Sewer Administrative General

Upon motion duly made by Mr. Kimball (12), it was UNANIMOUSLY VOTED (9:08p.m.): That the Town vote to rescind its vote to raise and appropriate the sum of $968,465 for Dept. 439, as voted under Article 4 of the May 2002 Annual Town Meeting, and further that the Town vote to appropriate the sum of $968,465 by transferring $968,465 from Water and Sewer Department receipts for Dept. 439 for Fiscal Year 2003, as printed in the Finance Committee revised recommendations dated May 6, 2002.

ARTICLE 5E STM-DEPT. 630 Golf

Upon motion duly made by Mr. Kimball (12), it was UNANIMOUSLY VOTED (9:08p.m.): That the Town vote to rescind its vote to raise and appropriate the sum of $781,661 for Dept. 630, as voted under Article 4 of the May 2002 Annual Town Meeting, and further that the Town vote to appropriate the sum of $781,661 by transferring $781,661 from the Golf Course receipts for Dept. 630 for Fiscal Year 2003, as printed in the Finance Committee revised recommendations dated May 6, 2002.

ARTICLE 6 STM-Capital Planning

Upon motion duly made by Mr. Kimball (12), it was SO VOTED (9:10p.m.): That the sum of $55,000 be transferred from Article 6 of the May 1998 Special Town Meeting/Consultant/Town Roads Account for the purpose of matching funds for the Rex Drive/West Street Drainage Project, said monies to be expended under the direction of the Conservation Commission.

ARTICLE 7 STM - Electric Light Commission

Upon motion duly made by Mr. Kimball (12), it was SO VOTED (9:11p.m.): That Article 7 be laid to the table.

ARTICLE 8 STM - Town Engineer

Upon motion duly made by Mr. Kimball (12), it was SO VOTED (9:11p.m.): Indefinite Postponement

ARTICLE 9 STM - Charter Commission

Upon motion duly made by Mr. Kimball (12), it was SO VOTED (9:15p.m.): That the sum of $10,000 be raised and appropriated for the purpose of hiring a consultant to assist in the drafting of the Charter Commission report and proposed Charter, said monies to be expended under the direction of the Charter Commission, and for this purpose, that the following sums be transferred:

$5,000 from Article 6 of the May 1998 Special Town Meeting/Consultant/Town Roads Account and

$5,000 from Article 27 of the May 2001 Annual Town Meeting/Executive Secretary Consultant Account.

ARTICLE 10 STM - Charter Commission

Upon motion duly made by Mr. Kimball (12), it was SO VOTED (9:15p.m.): Indefinite Postponement

ARTICLE 11 STM - Government Study Committee

Upon motion duly made by Mr. Kimball (12), it was SO VOTED (9:15p.m.): Indefinite Postponement

RECESS 9:15 p.m.
Meeting resumed at 9:36 p.m.

COMMITTEE REPORT - Mr. Paul O'Reilly (2), Chairman of Capital Planning, presented a report of the board. Said report is on file in the Office of the Town Clerk.

ARTICLE 1 STM - Capital Planning Report

Upon motion duly made by Mr. O'Reilly (2), it was SO VOTED (9:40p.m.): That the report of the Capital Planning Committee be accepted as read.

ARTICLE 4 STM - Finance Committee-Community Preservation Act

Upon motion duly made by Ms. O'Sullivan (6), it was SO VOTED (9:40p.m.): That Article 4 as amended be taken from the table.

ARTICLE 4 STM-Finance Committee-Community Preservation Act-Amended Main Motion

Upon motion duly made by Ms. O'Sullivan (6), it was MOVED (9:40p.m.): That the Town vote to amend Departmental Budgets as voted under Article 4 of the May 2002 Annual Town Meeting by appropriating the sum of $10,000 from the Community Preservation Fund for administrative purposes, to fulfill the responsibilities of the Committee, in preparation for the 2003 Annual Town Meeting.

ARTICLE 4 STM-Finance Committee-Community Preservation Act - Amendment #2

Upon motion duly made by Ms. O'Sullivan (6), it was UNANIMOUSLY VOTED (9:42p.m.): That the motion under Article 4 be amended to read $10,000 would be taken from the Community Preservation Act Fund; to be distributed in the following accounts: $9,000 to the Community Preservation Act/General Expenses/Committee Expenses Account and $1,000 to the Community Preservation Act Committee/Professional Services/Casual Employee Account.

ARTICLE 4 STM-Finance Committee-Community Preservation Act - Amended Main Motion

Upon motion duly made by Ms. O'Sullivan (6), it was UNANIMOUSLY VOTED (9:42p.m.): That the Town vote to amend Departmental Budgets as voted under Article 4 of the May 2002 Annual Town Meeting by appropriating the sum of $10,000 from the Community Preservation Act Fund, to be distributed in the following Accounts:

$9,000 to the Community Preservation Act/General Expenses/Committee Expenses Account and $1,000 to the Community Preservation Act Committee/Professional Service/Casual Employee Account.

ARTICLE 12A STM-Board of Selectmen-(BPMA) Requires a 2/3 Vote

Upon motion duly made by Mr. Kimball (12), by a hand count of 93 in favor and 55 opposed, the Moderator declared the motion DEFEATED (9:46p.m.).

ARTICLE 12B STM-Library-Requires a 2/3 Vote

Upon motion duly made by Mr. Kimball (12), it was SO VOTED (9:52p.m.): That Article 12B be laid to the table.

ARTICLE 13A STM-Board of Selectmen (Non-BPMA) Requires a 2/3 Vote

Upon motion duly made by Mr. Fay, by a hand count of 70 in favor and 81 opposed the Moderator declared the motion DEFEATED (10:10p.m.):

ARTICLE 13B STM-Finance Committee (Elected Officials) Requires a 2/3 Vote

Upon motion duly made by Mr. Kimball (12), the Moderator
declared the motion DEFEATED (10:15p.m.).

ARTICLE 13C STM-Board of Selectmen (Appointed Officials) Requires a 2/3 Vote

Upon motion duly made by Mr. Kimball (12), the Moderator declared the motion DEFEATED (10:18p.m.).

COMMITTEE REPORT-Ms. Mary Haggan, Vice-Chair of the Watson Park Library Study Committee, presented a report of the board. Said report is on file in the Office of the Town Clerk.

ARTICLE 1 STM-Watson Park Library Study Committee

Upon motion duly made by Ms. Haggan, it was SO VOTED (10:25p.m.): That the report of the Watson Park Library Study Committee be accepted as read and that the Committee be discharged and dissolved.

ARTICLE 14A STM-Library Trustees (Watson Park Branch)

Upon the motion duly made by Mr. Kimball (12), it was SO VOTED (10:29p.m.): That the sum of $2,273.77 be transferred for the purpose of maintaining the Watson Park Library Building, said monies to be expended under the direction of the Parks and Playgrounds Commission, and for this purpose, that the following sums be transferred:

$1,855.01 from Article 31 of the May 1994 Annual Town Meeting/Employee Suggestion Plan Account,

$45.47 from Article 6 of the May 2001 Annual Town Meeting/Yacht Club Repairs Account, and

$373.29 from Article 30 of the October 1998 Special Town Meeting/Traffic Study Account.

ARTICLE 14B STM-Library Trustees (Watson Park Branch) Requires a 2/3 Vote

Upon motion duly made by Mr. Kimball (12), it was UNANIMOUSLY VOTED (10:30p.m.): That the Town vote to transfer the sum of $5,226.23 from the Stabilization Fund for the purpose of maintaining the Watson Park Branch Library, said monies to be expended under the direction of the Parks and Playgrounds Commission.

ARTICLE 15 STM-Board of Selectmen

Upon motion duly made by Mr. Kimball (12), it was UNANIMOUSLY VOTED (10:37p.m.): That the Town vote to authorize the Board of Selectmen to petition the General Court for a Special Act of Legislation under amended Article 97 of the Massachusetts Constitution for the purpose of leasing the Watson Park Branch Library to the Braintree Historical Society or other approved entity and to change the use of the building from Parks and Library purposes to an Historical Museum or other approved public purpose, and to exempt said lease from the provisions of the Uniform Procurement Act.

ARTICLE 16 STM-Board of Selectmen

Upon motion duly made by Mr. Kimball (12), it was UNANIMOUSLY VOTED (10:50p.m.): That the Town vote to approve the redesigning of the intersection of Liberty, Commercial and Union Streets, and further, that the Town vote to authorize the Board of Selectmen to petition the General Court for an Act of Special Legislation under amended Article 97 of the Massachusetts Constitution to change the

care, custody and control of a certain parcel of land from the Board of Parks and Playgrounds, commonly referred to as Jonas Perkins Park, for park purposes to the Board of Selectmen to use as part of the redesigned intersection layout, as shown on a plan entitled "Land taking for proposed relocation of Liberty Street through Perkins Park, Braintree, MA., September 11, 2002" as provided to this Town Meeting.

ARTICLE 17 STM-Parks and Playgrounds Commission-Requires a 2/3 Vote

Upon motion duly made by Mr. Kimball (12), it was SO VOTED (10:56p.m.): That the Town vote to transfer a parcel of land presently under the care, custody and control of the Board of Selectmen for the purpose of a public water supply, to the care, custody and control of the Board of Parks and Playgrounds Commission, subject to approval by the Department of Environmental Protection, this parcel being referenced as a new Parcel 1A of Parcel 1 of Braintree Assessors' Plan No. 2051, as shown on the sketch plan provided to this Town Meeting, entitled "Proposed Athletic Fields existing Water Department land off Campanelli Drive", and further, that this new Parcel 1A containing 11.27 acres be set aside for the express purpose of playing fields, further that the Town vote to authorize the Parks and Playgrounds Commission to negotiate an access easement to Parcel 1A from Campanelli Drive, as shown on the plan. Further, that the Town vote to authorize the Board of Selectmen to petition the General Court for Special Legislation to permit the Parks and Playgrounds Commission to negotiate a fifty year Land Lease Use Agreement and for an exemption from the public bidding requirements to enter into this agreement for a mutually shared field development and field use agreement between Thayer Academy and the Town for the construction of new Soccer/Lacrosse/Field Hockey Fields, and further, that the final lease agreement with Thayer Academy and access easement shall be subject to Town Meeting approval.

ADJOURNMENT

Upon the motion made by Mr. Mollica (11), it was SO VOTED (10:56p.m.): That the Special Town Meeting stand adjourned until its next meeting on Tuesday, October 8, at 7:00 p.m. in the Auditorium of the East Middle School.

SPECIAL TOWN MEETING
Tuesday, October 8, 2002

Having been informed by the Town Clerk that 169 members were present and that a quorum was declared, the Moderator, Edward A. Ryan, Jr., called the meeting to order at 7:11p.m. The Assembly joined in the Pledge of Allegiance to the Flag of the United States.

The Moderator informed the assembly that the Town Bylaws and Robert's Rules of Order (9th Edition, Newly Revised 1990) govern the Town Meeting.

The following tellers were appointed by the Moderator to serve during the course of the evening:

Edward A. Anders (10) Sarah N. Sawyer (1) Carolyn M. Loud (12)
Janice Hutt Randolph (11) William J. Needham (10) Kenneth J. McHugh (8)

PROCEDURAL MOTION – Motion to Reconsider Article 12A (BPMA) – Requires a 2/3 Vote

Upon motion duly made by Mr. McGourty (3), it was SO VOTED (7:20p.m.): To reconsider Article 12A.

ARTICLE 12A STM-Board of Selectmen (BPMA)-Requires a 2/3 Vote

Upon motion duly made by Mr. McGourty (3), it was SO VOTED (7:30p.m.): That the Town vote to amend the Wage and Salary Classification Plan, by adopting the recommendations of the Board of Selectmen to conform with agreements brought about be collective bargaining with the Braintree Professional Management Association, effective July 1, 2001, and further that the sum of $198,271 be transferred for the purpose of implementing said agreement, and further, that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected thereby in such amounts as are proper and required, and for this purpose, that the following sums be transferred:

$171,618 from the Stabilization Fund
$21,434 from the Water and Sewer Receipts, and
$5,219 from the Golf Course Receipts

PROCEDURAL MOTION – Motion to Reconsider Article 13A (Non-BPMA Management) – Requires a 2/3 Vote

Upon motion duly made by Mr. Erskine (6), it was SO VOTED (7:32p.m.): To reconsider Article 13A.

ARTICLE 13A STM-Personnel Board (Non-BPMA Management) – Requires a 2/3 Vote

Upon motion duly made by Mr. Erskine (6), it was SO VOTED (7:40p.m.): With a hand count of 124 in favor and 30 opposed that the Town vote to amend the Wage and Salary Classification Plan, by adopting the report of the Personnel Board, dated October 2002, to conform with recommendations to amend the Non-BPMA Management Wage and Salary Classification Plan and Personnel Policies, and further, that the sum of $9,993 be transferred from the Stabilization Fund for the purpose of implementing said recommendations, effective July 1, 2001, and further that the Town Accountant is hereby authorized to allocate said sums to and among

The personnel affected thereby in such amounts as are proper and required.

PROCEDURAL MOTION – Motion to Reconsider Article 13B (Elected Officials) – Requires a 2/3 Vote

Upon motion duly made by Mr. Erskine (6), it was SO VOTED (7:43p.m.): To reconsider Article 13B.

ARTICLE 13B STM-Finance Committee (Elected Officials) – Requires a 2/3 Vote

Upon motion duly made by Mr. Erskine (6), it was SO VOTED (7:44p.m.): That the sum of $5,964 be transferred from the Stabilization Fund for the purpose of funding a general salary increase for all Elected Officials, effective July 1, 2002, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected as follows:

Town Clerk	$1,988
Treasurer	$1,988
Tax Collector	$1,988

PROCEDURAL MOTION – Motion to Reconsider Article 13C (Appointed Officials) Requires a 2/3 Vote

Upon motion duly made by Mr. Erskine (6), it was SO VOTED (7:44p.m.): To reconsider Article 13C.

ARTICLE 13C STM-Board of Selectmen (Appointed Officials) Requires a 2/3 Vote

Upon motion duly made by Mr. Erskine (6), it was SO VOTED (7:47p.m.): That the sum of $7,095 be transferred from the Stabilization Fund for the purpose of funding a general salary increase for all Appointed Officials, effective July 1, 2002, and further, that the Town Accountant be authorized to allocate said sums to and among the personnel affected as follows:

Executive Secretary	$2,611
Police Chief	$1,779
Fire Chief	$2,705

ARTICLE 18 STM-Board of Selectmen-Amend General Bylaws Chapter 5.32

Upon motion duly made by Mr. Shaw (3), it was UNANIMOUSLY VOTED (7:49p.m.): That the Town vote to amend its General Bylaws by amending Chapter 5.32-Peddling and Soliciting by amending Section 5.32.070.E-Exceptions, by adding a new subsection 4 as follows: "4. Individuals seeking to engage in exclusively non-commercial communication."

ARTICLE 19 STM-Board of Selectmen-Senior Citizen Tax Abatement

Upon motion duly made by Mr. Kimball (12), it was SO VOTED (7:50p.m.): That the Town vote to increase the maximum annual amount issued pursuant to the Senior Citizen Tax Abatement Volunteer Program for Fiscal Year 2003 from $500 to $750, and in future years, to increase the maximum annual amount issued pursuant to the Senior Citizen Tax Abatement Volunteer Program to either the amount allowed by the Commonwealth of Massachusetts or a lesser amount voted by the Board of Selectmen.

ARTICLE 20 STM-Planning Board-Requires a 2/3 Vote

Upon motion duly made by Ms. O'Sullivan (6), it was UNANIMOUSLY VOTED (7:56p.m.): To see if the Town will vote to amend its Zoning Bylaws and Map, dated May 1940, as most recently

amended, by amending the Zoning Map by adding a Village Zoning Overlay District, which includes all of the areas designated in the Warrant Article Map on file with the Office of the Town Clerk, with the exception of the following parcels, which are to be deleted from the Village Overlay District and Map:
Assessors' Plan 2028, Plot 40, 42, 43, 44 and 45, part of Plot 39, and Assessors' Plan 2024, Plots 4, 5A, 5B, 27A, 28, 29, 30 and 35.

ARTICLE 21 STM-Conservation Commission

Upon motion duly made by Mr. Kimball (12), it was SO VOTED (7:56p.m.): Indefinite Postponement.

ARTICLE 22 STM-Planning Board-Requires a 2/3 Vote

Upon motion duly made by Ms. O'Sullivan (6), it was SO VOTED (8:08p.m.): That the Town vote to amend its Zoning Bylaws, dated May 1940, as most recently amended, by amending Section 135-102-Definitions by deleting the definitions for "Lot Depth" and "Lot Width" and inserting in their place the new definitions for "Lot Depth" and "Lot Width," as printed in the warrant, and further, that the definition of "Lot Depth" be amended by inserting after the first sentence printed in the warrant the following new sentence: "One side of the rectangle shall be located along the street line from which frontage is derived," and further, by amending the appendix to add appendix Sketch E-Measurement of Lot Depth and Width, as shown on a sketch on file with the Office of the Town Clerk.

ARTICLE 23 STM –Retirement Board

Upon motion duly made by Mr. Kimball (12), it was SO VOTED (8:10p.m.): That the Town vote, in accordance with Section 6 of Chapter 116 of the Acts of 2002, to offer Veterans who did not elect to purchase Military Service credit an additional 180 days to purchase such service credit.

ARTICLE 24 STM –Board of Selectmen

Upon motion duly made by Mr. Kimball (12), it was UNANIMOUSLY VOTED (8:13p.m.): That the Town vote to appropriate the balance of $176,000, as previously authorized under Article 18 of the May 1999 Special Town Meeting, for the purpose of construction and reconstruction of surface drains, sewers, sewage systems and sewage treatment and disposal facilities.

ARTICLE 25 STM-Board of Selectmen

Upon motion duly made by Mr. Kimball (12), it was SO VOTED (8:13p.m.): That Article 25 be laid to the table.

ARTICLE 26 STM-Board of Selectmen

Upon motion duly made by Mr. Kimball (12), it was UNANIMOUSLY VOTED (8:15p.m.): That the Town vote to appropriate the balance of any funds remaining after completion of the project, previously authorized under Article 48 of the May 2001 Annual Town Meeting, for the purpose of laying and relaying water mains and for lining an relining such mains and for Pumping Station equipment.

ARTICLE 27 STM-Francis X. Messina, Jr., Trustee-Requires a 2/3 Vote

Upon motion duly made by Mr. Kimball (12), by a hand count of 101 in favor and 59 opposed, the Moderator declared the motion DEFEATED (8:40p.m.).

FINAL ADJOURNMENT AND DISSOLUTION

Upon motion duly made by Mr. Mollica (11), it was SO VOTED (8:40p.m.): That the Special Town Meeting stand adjourned and be dissolved.

CODES FOR SPECIAL TOWN MEETING May-02

A DEPARTMENT OF INSPECTIONS/PERSONNEL SERVICES/INSPECTORS ACCOUNT

B SELECTMEN DEPARTMENT/ARTICLE18 OF THE OCTOBER 2001 SPECIAL TOWN MEETING/GREENBUSH LITIGATION ACCOUNT

C ELECTRIC LIGHT RECEIPTS

D LAW DEPARTMENT/PERSONNEL SERVICES/PROFESSIONALS ACCOUNT

E SELECTMEN DEPARTMENT/PERSONNEL SERVICES/DIRECTOR ACCOUNT

F ACCOUNTING DEPARTMENT/ARTICLE 16 OF THE 2001 ANNUAL TOWN MEETING FIXED ASSETS/GASB 34 EVALUATION ACCOUNT

G HIGHWAY DEPARTMENT/ARTICLE 29 OF THE MAY 2001 ANNUAL TOWN MEETING WEED CONTROL OF SIDEWALKS ACCOUNT

H LIBRARY DEPARTMENT/PERSONNEL SERVICES/SALARIES-SUNDAY ACCOUNT

I SELECTMEN DEPARTMENT/PERSONNEL SERVICES/ADMINISTRATIVE/ CLERICAL ACCOUNT

J LIBRARY DEPARTMENT/UTILITIES/NATURAL GAS ACCOUNT

K MIS DEPARTMENT/OPERATION EXPENSES/STAFF DEVELOPMENT AND TRAINING ACCOUNT

L HIGHWAY DEPARTMENT/PERSONNEL SERVICES/LABOR/CUSTODIANS/ MECHANICS ACCOUNT

M HIGHWAY DEPARTMENT/UTILITIES/FUEL OIL ACCOUNT

N ACCOUNTING DEPARTMENT/PERSONNEL SERVICES/ADMINISTRATIVE/CLERICAL ACCOUNT

O HIGHWAY DEPARTMENT/PERSONNEL SERVICES/CASUAL EMPLOYEES/ LEAF MULCH ACCOUNT

P POLICE DEPARTMENT/PERSONNEL SERVICES/SWORN PERSONNEL ACCOUNT

Q FIRE DEPARTMENT/PERSONNEL SERVICES/UNIFORM BRANCH ACCOUNT

R FIRE DEPARTMENT/PERSONNEL SERVICES/EMT INCENTIVE ACCOUNT

S FIRE DEPARTMENT/PERSONNEL SERVICES/DEFIBRILLATOR ACCOUNT

T FIRE DEPARTMENT/INDEMNIFY OFFICERS/INVESTIGATION FUNDS ACCOUNT

U FIRE DEPARTMENT/INDEMNIFY OFFICERS/MEDICAL PAYMENTS ACCOUNT

V THE MAINTENANCE OF THE FIRE STATION/CAPITAL IMPROVEMENTS/ BUILDING REPAIRS ACCOUNT

W PARK DEPARTMENT/PERSONNEL SERVICES/LABOR/CUSTODIANS/ MECHANICS ACCOUNT

X PARK DEPARTMENT/PERSONNEL SERVICES/ADMINISTRATIVE/CLERICAL ACCOUNT

Y GOLF DEPARTMENT/INSURANCE PREMIUM/WORKERS COMPENSATION INSURANCE ACCOUNT

Z GOLF DEPARTMENT/PERSONNEL SERVICES/LABOR/CUSTODIANS/MECHANICS ACCOUNT

AA GOLF DEPARTMENT/PERSONNEL SERVICES/ADMINISTRATIVE/CLERICAL ACCOUNT

BB PARK DEPARTMENT/ARTICLE 13 OF THE MAY 2000 SPECIAL TOWN MEETING/ SUNSET LAKE BACTERIA STUDY ACCOUNT

CC NON-CONTRIBUTORY RETIREMENT/PERSONNEL SERVICES/NON-CONTRIBUTORY PENSION COSTS

DD THE INTEREST/APPELLATE TAX ACCOUNT

REPORTS

REPORT OF THE BOARD OF SELECTMEN

The Board of Selectmen conducted a total of 43 meetings during 2002. The annual reorganization of the Board resulted in the election of David M. Shaw as Chairman with Alfred W. Varrasso being elected as Vice-Chairman while Leland A. Dingee was elected as the Board's clerk.

The Board and employees were saddened when James Griffin, custodian in Town Hall and Roselyn Karll, founder of Braintree After School Enrichment, passed away following long illnesses. They will truly be missed for their many years of dedicated and outstanding service to our citizens and the town.

The Board selected Gerald Kenny as the Town's Fire Chief. Mr. Kenny was one of three very qualified candidates interviewed. He had served for one year as Acting Fire Chief and thirty years altogether in the Braintree Fire Department. Chief Kenny hit the ground running with a very productive first year. Among other initiatives, he was able to improve service, increase morale, implement professional development programs, and repair the Fire Station buildings.

The Board was also pleased to offer employment to two outstanding individuals: Robert Campbell, Town Engineer and Susan Kay, Administrative Coordinator to the Board of Selectmen. The Board promoted Kevin McHugh to Police Lieutenant and Barbara Skrycki to Police Sergeant. Two new positions were also created during the year: Council of Aging Director and Department of Public Works Director.

The Board placed four important questions on the April 2, 2002 ballot. Voters approved a Department of Public Works, a Charter Commission to study our form of government and a Community Preservation Act to preserve open space, recreation, and affordable housing using 1% tax surcharge. On the fourth question, voters stated they preferred to renovate our historic Town Hall rather than relocate town offices at a lower cost.

During 2001, road construction continued at a quickened pace as we implemented a multi-year plan with a three-pronged approach. Each year the Highway Department budget contains funds for routine crack sealing, while the capital budget contains $250,000 for intermediate resurfacing, and $2 million for full reconstruction, including sidewalks, drainage, and curbing. Projects completed during 2002 included two phases of Year 1 and Wood Road. The design for Union Street was approved. Also the Birch Street and Wellington Street Drainage Project were completed. Construction of Public Works Economic Development Project ("PWED"), Phase 2, on Washington Street, began in October and should be finished in the fall of 2003.

Over the last few years, the Town made significant progress in addressing the Administrative Consent Order ("ACO") that was issued by the Commonwealth of Massachusetts Department of Environmental Protection Agency ("DEP") to address the problem of Infiltration and Inflow into the municipal sewer system and storm drainage system problems. Thirty two of thirty nine tasks from the ACO have been completed and four more will be completed this year. The remaining tasks will be studied and a budget and target date will be set in the coming year. The Town of Braintree is proud to be recognized by the DEP as a role model for other towns in this area.

The Board also expended much time discussing the Greenbush/MBTA Mitigation process in advance of the proposed commuter train line extension through Weymouth Landing. Town Meeting created a Greenbush Mitigation Committee and the Board of Selectmen created a Technical Task Force to study the Greenbush proposals in detail. The Board was successful in mitigating a shallow cut crossing through Weymouth Landing versus the Viaduct option preferred by the MBTA. The MBTA agreed to realign the Liberty/Union/Commercial Streets intersection at no cost to the Town. Significant progress was made in negotiating Weymouth Landing including the connector road.

Upon recommendation by the Economic Development Commission, the Board voted to create an Economic Target Area to attract business and economic redevelopment. Final plans for Quintree Mall were approved by the Board of Selectmen.

2002 was the first full year of the Senior Citizen Municipal Service Program. The program has been a resounding success with sixty-five volunteers working in nine town departments and eight schools, each earning up to a $500 deduction from their annual tax bill.

An exercise held in May by the Federal Emergency Management Agency showed the town to be extremely well prepared for an emergency. The Local Emergency Planning Committee was also reinvigorated during 2002 and began meeting regularly.

In June the Metropolitan District Commission ("MDC") approached the town and negotiated an eminent domain taking of nineteen acres of land off West and Granite Streets. In exchange, the Town received two million dollars, protected open space, and a commitment to build recreational fields.

In July, the Board of Selectmen took over the function of the former Water and Sewer Commissioners. The Selectmen appointed Charles Ryan, Michael Reynolds, Timothy Burke and Eric Carroll to serve on the new Department of Public Works Permitting and Advisory Committee with our DPW Director serving as the fifth member.

Throughout 2002, economic forecasts for future years looked grim. As the year drew to a close, economic forecasts worsened with large looming deficits for the next few years. Officials began meeting and drawing up plans to cut budgets and raise revenues.

The Board concludes this Annual Report by offering its appreciation to all elected and appointed Town officials, employees, and volunteers for their contributions this past year in working with the Selectmen as they handled the myriad of issues that involved he Board's time and efforts during the year.

Respectfully submitted,

BOARD OF SELECTMEN
David M. Shaw, Esq., Chairman
Alfred W. Varraso, Vice Chairman
Leland A. Dingée, Clerk
Timothy G. Egan, Member
Joseph R. Driscoll, Member

2002 ANNUAL REPORT OF BRAINTREE COUNCIL ON AGING

Braintree's Council on Aging was established in 1971 and continues to operate as the officially designated agency to provide, evaluate, promote, and encourage new and existing programs and services for the older residents of Braintree.

The Senior Center, located at 71 Cleveland Avenue, serves as a focal point for elderly residents and their families, providing information and services, as well as opportunities for seniors to learn, socialize, and participate in myriad programs.

The Council on Aging provides outreach services, housing assistance, transportation, financial aid, income tax preparation, long-term care planning, and referrals for home care.

Health insurance information and advocacy is provided by our SHINE (Serving the Health Information Needs of Elders) volunteer.

Educational opportunities are provided on a variety of topics, such as computer/internet use, estate planning, legal issues, and political/social issues affecting senior citizens, as well as health and well-being.

Our social programs and activities ensure that Braintree's seniors receive ample opportunities to communicate with their peers and provide a forum for elders to share their knowledge, talents, and companionship with one another.

The Council on Aging is run by a Council of 11 volunteers, appointed by the Board of Selectmen. There are five full-time and one part-time staff: Services Coordinator, Outreach Coordinator, Volunteer Coordinator, Senior Building Coordinator, and two Van Drivers (one of whom is part-time). Additionally, there are five grant-funded, part-time employees: two receptionists, an outreach worker, a clerk/bookkeeper, and a part-time van driver.

Outreach personnel are responsible for locating and assisting seniors, primarily providing them with information and referral, as well as in-home visitation and assessment. In excess of 976 seniors were served; this equates to 1,734 units of service.

Volunteerism is alive and well among the seniors of Braintree. More than 9,000 hours were donated by some 134 volunteers.

The Senior Citizen Municipal Service Program was in full swing for the entire year. Some 65 seniors have been assigned to a variety of municipal agencies and schools in town and provide volunteer service to receive (minimum wage) credit toward their real estate tax bills. The program has been running at full capacity, and Town Meeting approved a statutorily-permitted increase from $500 maximum credit to $750.

Our vans provide much needed transportation services for seniors, e.g., trips to doctor, hospital, and therapy appointments; weekly grocery shopping; transport to the Senior Center to participate in programs; etc.

2002 ANNUAL REPORT OF THE TOWN OF BRAINTREE

The SALT (Seniors and Law Enforcement Together) Council of Braintree continues its work as the municipal arm of the TRIAD Program, which is a collaboration of the Norfolk County Sheriff's Department, the Braintree Police Department, and the Council on Aging.

Your Council on Aging staff is represented in the Massachusetts Councils on Aging, which helps keep staff and Council members up-to-date on pending legislation, budgetary matters, and other issues of concern to seniors while providing for networking opportunities with other Councils on Aging throughout the Commonwealth.

Ms. Irene MacKillop continued to serve as Chairman until May of 2002 when the annual elections were held. At that time, the Council elected John V. Polio as Chairman. A number of goals were achieved during the year:

- The underground oil storage tank, which had been leaking, was removed, as was all contaminated soil.
- The Highway and Parks Departments were of great help in grading and finishing the entryway.
- The Parks Department groomed the bocce and horseshoe courts and surrounding area to ensure enjoyment of those activities by our seniors.
- Building and grounds maintenance have shown marked improvement.
- The asbestos-clad heating pipes were remediated with some having asbestos removed and some being repaired.
- The heating pipes have been temporarily clamped to prevent what was a major leakage problem and which could have been a fertile climate for the growth of mold. Proper, permanent repairs will be conducted at the end of this heating season.
- Additional landscaping efforts are underway and will be completed next year through an Eagle Scout project.
- The leaking roof is being evaluated to determine if patching and repair will suffice or if the entire rubber roofing membrane has to be replaced.
- The reinstitution of the Braintree Rotary Elder Home Repair Program, which provides minor health, safety, or security repairs for seniors, enabling them to remain independent in their own homes.

The most significant achievement in 2002 was the establishment and then funding of the position of Director/Department Head. Braintree, for far too long, had held the dubious distinction of being the only Council on Aging in the Commonwealth devoid of a Director. The Council sincerely appreciates the efforts of the Board of Selectmen, Finance Committee, Personnel Board, and Town Meeting in providing this vital service to our seniors. We would especially like to thank Alfred Varrasso, our Selectman Liaison, who faithfully attended all of our meetings and assisted us in achieving our goals.

Respectfully submitted,

John V. Polio, Chairman
Mary Cirignano, Vice Chairman
Dorothy Hurrie, Secretary
Marion Bogue, Treasurer
Members: E. Marie Anderson, Dr. Robert Downey, Jr., Irene MacKillop, Edward Morrissey, Avard Moore, Bertha Smith, and Jean York

REPORT OF THE BOARD OF ASSESSORS

For the ninth consecutive year, the Assessors have successfully implemented the "Small Business Exemption". Braintree is one of the towns in the Commonwealth to provide this exemption.

A "Senior Work-Off" program which was implemented in the fall of 2001 with approximately 30 elderly homeowners continues to grow and benefit the elderly by offering a tax exemption for real estate in exchange for services provided to the Town.

The Board of Assessors welcomes residents of the Town of Braintree to visit the Assessors' Department at the Town Hall to review the records of the properties in town and to receive a complimentary copy of their "field card". The assessed information is also available on our newly implemented website @ www.patriotproperties.com/braintree.

Homeowners are reminded not to allow anyone into their homes to conduct an assessment review without proper identification and a letter from the Assessors' Department.

TAX RATES for FY2003		TAX RATES for FY2002	
Residential	$10.21 per thousand	Residential	$12.41 per thousand
Comm/Ind	$18.46 per thousand	Comm/Ind	$23.34 per thousand
Personal Property	$18.42 per thousand	Personal Property	$23.29 per thousand

Respectfully submitted,

Peter Morin, Chairman
Robert Cusack, Vice Chairman
Jonathan Young, Member/Clerk
Marie George, Deputy Assessor

2002 ANNUAL REPORT OF THE TOWN OF BRAINTREE

THE BLUE HILLS REGIONAL DISTRICT SCHOOL COMMITTEE

The Blue Hills Regional District School Committee is pleased to submit its Annual Report to the residents of the Town of Braintree.

In its 38th year, Blue Hills Regional Technical School continued its unwavering commitment to providing the highest-caliber academic and vocational instruction to district students in grades nine through twelve and to those receiving post-graduate training. The nine towns in the district include Avon, Braintree, Canton, Dedham, Holbrook, Milton, Norwood, Randolph and Westwood.

Alan L. Butters served as Chairman of the Blue Hills Regional District School Committee for the 2001-02 school year. Timothy D. Sullivan served as Braintree's Representative. The Committee meets on the first and third Tuesday of each month at 7:30 p.m. in the District Board Room at the school at 800 Randolph St., Canton. The public is invited to attend. The following members comprised the 2001-02 School Committee:

AVON:	Philip M. Doherty
BRAINTREE:	Timothy D. Sullivan
CANTON:	Wayne E. Homer
DEDHAM:	John J. Lyons
HOLBROOK:	William T. Buckley
MILTON:	Philip L. Kliman
NORWOOD:	Kevin L. Connolly
RANDOLPH:	Ronald DiGuilio
WESTWOOD:	Alan L. Butters

The following veteran staff members retired: Paul DiPaolo, Drafting/CAD; Paul Donovan, Mathematics; Festus Joyce, Construction Technology; Mary Kilroy, Health Occupations; Mary McCabe, Health Occupations/Child Care; Robert Russo, Auto Repair; Carol Sansone, Health Occupations; and R. Anthony Sullivan, Construction Technology.

The school mourned the untimely passing of two popular and greatly respected gentlemen: Adjustment Counselor Edmond Roth and English Department Head Thomas Mellett.

A team of twenty-nine educators spent four days (March 18-21) at the school assessing programs and staff on behalf of the New England Association of School and Colleges (NEASC). This type of comprehensive evaluation is conducted every ten years as part of the school's reaccredidation process. The team's 86-page report commended the school for its atmosphere and well-behaved students. Notification of reaccredidation was received in December 2002.

Signifying the dedication of faculty members and students alike to the most rigorous standards of education, the school's programs and students were honored with prestigious awards and recognitions during the 2001-02 school year. One hundred and eleven seniors received a total of $297,205 in scholarships. Many awards were

distributed to seniors in various academic and vocational categories. The Outstanding Vocational Tech Student Award was given to Brian Romain of Milton. Thirteen seniors received the All-American Scholars Award for maintaining a 3.3 or higher grade point average.

Three students won medals at the 2002 Skills USA-VICA Championships held in Kansas City, Missouri. They were Stephanie Fisler of Dedham, Basic Health Care Skills (silver medalist); Shannon Humphrey of Canton, Nurse Assisting (bronze medalist); and Kate Sundling O'Loughlin, Licensed Practical Nursing (post-graduate bronze medalist).

The Graphic Communications/Advertising Art Department earned a first place award for the Class of 2001 Junior Prom Invitation from the Providence Gallery of Printing Excellence 2001 Competition.

Students Daniel Lopez, Melissa Dunn and Melissa Jones won first, second, and third place respectively in the Canton Police Department's "Patch Design" contest.

Students in the Graphics Department produced 3,500 copies of a 20-page budget document on behalf of the Dedham Public Schools. It was widely distributed in the community. This arrangement dealt successfully with the time and monetary constraints faced by the Dedham school system, and the quality of the final product was highly praised.

The Auto Body Department received an I-Car award, considered a "Gold Class" award in the auto body service field.

The Auto Repair Department received Automotive Service Excellence (ASE) recertification from NATEF (National Automotive Technicians Education Foundation, Inc.).

The school held its annual Career Fair attracting more than 70 area businesses, unions and professional organizations. This event gave students an opportunity to learn more about various career paths from an array of experts.

Students could participate in any of the sixteen varsity sports or the intramural programs at no cost to them.

The hockey team won the Mayflower League Championship for the third straight year. They also won the South Sectional Championship.

Many teams qualified for their respective state tournaments. They were: boys soccer, girls volleyball, boys basketball, girls basketball, hockey team, softball team, and baseball team.

Several student athletes were cited for their achievements. Ryan Moore, a senior from Randolph, set national and state scoring records while playing for the Blue Hills hockey team. He scored a total of 409 points during his high school career and was

recognized for his remarkable skill by the Boston Globe, the Boston Herald, the Brockton Enterprise and the Patriot Ledger. He and Scott Morse, a Randolph junior, shared the school's top male athlete award. Holbrook senior Kim Carter was named Blue Hills' top female athlete.

Football coach Vin Hickey won Coach of the Year honors from his peers in the Mayflower League. Hockey coach Steve Woods was selected as All Scholastic Coach by the Brockton Enterprise.

The renovation and expansion of the school library, a project begun in the summer of 2001 and costing approximately $660,000, was completed. Many features were added to better serve the students including a computer lab with Internet access. The library doubled in size from 3,000 to 6,000 square feet.

Enrollment in the high school was 813, down from 818 the previous year. Braintree residents totaled 126. A total of 55 postgraduate students were enrolled, with two from Braintree.

There were 173 students from the Class of 2002 enrolled in Blue Hills' fifteen vocational programs. Post-graduation student placement figures were as follows: 59 graduates (34%) working in a related field, 34 graduates (20%) working in a non-related field, 19 graduates (11%) in military, 60 graduates (35%) continuing their education.

The Continuing Education Program offered a wide variety of courses to the public for enrichment and professional advancement. A number of local businesses, organizations and unions participated in the extremely successful Customized Training Program, which provides instruction specifically geared to meet a company's unique needs. For example, the Judge Rotenberg Educational Center in Canton has had several customized programs at Blue Hills including culinary arts, machine woodworking, small engine repair, and graphic communications.

The school received a total of $960,832 in grants for fiscal 2002.

Taxpayers in the nine-town district were able to save significant money by having students in Construction Technology, Graphic Communications and Auto Body complete projects for municipalities, residents and civic organizations. The Graphics Department completed numerous jobs for the Town of Braintree at considerable savings to the municipal organizations involved.

Students build new homes or additions to existing ones at a cost only twenty percent above the price of materials and supplies. A 1,700-square-foot addition was built on a house at 24 Governor Stoughton Lane, Milton. It included a master suite bedroom, deck and two-car garage. The commercial value of this construction would be $105,000. The actual cost to the homeowner was $38,000, plus $1,500 for electrical work also done by students.

The public is welcome to dine at the school's student-run restaurant, Chateau de Bleu, where lunches and baked goods are sold at a minimal cost. Cosmetology students also serve the public by supplying services such as hair styling.

The District School Committee extends its thanks and appreciation to the citizens of Braintree for their enthusiastic support of its efforts to provide first-rate academic and vocational instruction to the students of Blue Hills Regional Technical School.

Respectfully submitted,

Timothy D. Sullivan
Braintree Representative
June 30, 2002

REPORT OF THE OFFICE OF THE TOWN CLERK

Town Clerk	Joseph F. Powers
Senior Assistant Town Clerk	Donna J. Fabiano
Board of Registrars Principal Clerk	Kathleen R. Brean
Principal Clerk	Jane P. Easton

In accordance with the bylaws of the Town of Braintree, I hereby submit a report of the operations of the Office of the Town Clerk during the calendar year 2002.

Regarding the daily operations of the Office of the Town Clerk, the following document on receipts details the level of activity while the demographic information provides a snapshot of the Town of Braintree as of December 31, 2002. In addition to the Annual Town Election, we were kept busy with the State Primary and General Election which include candidates for the major state constitutional offices. Braintree was also involved in a county-wide recount for the office of County Treasurer as a result of a close election during the Democratic Primary in September.

As always, I conclude this report with my sincere thanks to the office staff – Assistant Town Clerk Donna Fabiano and Principal Clerks Kathleen Brean and Jane Easton. A word of gratitude is also extended to Marcia Herget who assists this office during the census project as well as the many individuals who assist the town during elections and Town Meetings. Whereas this is my last annual report as the Town Clerk for the Town of Braintree, I would like to add a special thanks to the residents of our community for entrusting me with this office. I have truly enjoyed my three years as your Town Clerk.

Respectfully submitted,

Joseph F. Powers
Town Clerk

REPORT OF THE OFFICE OF THE TOWN CLERK

DETAIL OF RECEIPTS FOR THE YEAR 2002

Business Certificates
$4,445.00

Dog Licenses
$8,341.00

Marriage Licenses
$3,780.00

Mortgages (UCC Filings)
$11,106.39

Certified Copies
$20,958.00

Flammable Storage Permits
$6,736.25

Miscellaneous Fees
$21,305.40

Non-Criminal Fines
$1,730.00

Total Receipts Collected: $78,477.04

ESTIMATED POPULATION AS OF DECEMBER 31, 2002

Precinct	Resident Count
1	2,822
2	2,814
3	2,905
4	2,675
5	2,925
6	2,697
7	2,819
8	2,523
9	2,840
10	2,749
11	2,850
12	2,775
TOTAL	33,394

Total population:	33,394
Under 18:	6,445
65 and older:	6,003
Male:	15,753
Female:	17,641

REPORT OF THE BOARD OF REGISTRARS

Doris A. Macdonald, Chairman
Catherine A. MacCurtain
Joseph E. Mulligan
Joseph F. Powers, Clerk Ex-Officio

The following information represents the Annual Report of the Braintree Board of Registrars for 2002.

The Board held voter registration sessions on the following days for the related elections:

Election	Election Date	Registration Session
Annual Town Election	April 2, 2002	March 13, 2002
State Primary	September 17, 2002	August 28, 2002
State Election	November 5, 2002	October 16, 2002

REGISTERED VOTERS AS OF DECEMBER 31, 2002

Precinct	Democrat	Republican	Unenrolled	Other	Total
One	828	277	869	17	1,991
Two	756	228	974	9	1,967
Three	779	264	955	11	2,009
Four	793	238	841	10	1,882
Five	856	248	893	14	2,011
Six	765	184	821	13	1,783
Seven	827	224	828	18	1,897
Eight	667	223	759	13	1,662
Nine	774	283	931	12	2,000
Ten	847	278	839	7	1,971
Eleven	766	277	1,012	15	2,070
Twelve	843	268	825	5	1,941
TOTAL	**9,501**	**2,992**	**10,547**	**144**	**23,184**

Respectfully submitted,

Joseph F. Powers
Clerk Ex-Officio

Annual Report
Conservation Commission 2002

The Conservation Commission submits this report as a general summary of its activities for 2002. This year was a very active one for the Commission as it continues to protect and preserve the Town's wetland areas and review applications under the Massachusetts Wetlands Protection Act and Braintree's Wetland Bylaw. The following is a summary of the Commission's major activities for 2002. The Commissioners welcome residents to use their Conservation land wisely and help in preserving and maintaining our natural resources.

MBTA/GREENBUSH LINE

Starting in July 2002 the Commission received and processed two applications from the MBTA in conjunction with the proposed re-establishment of the Greenbush Commuter Rail. The first application requested authorization for work in and near wetlands from the Braintree Wye to Mill Lane. This application has been approved by the Commission. The second application seeks authorization for work at Weymouth Landing. The Commission is currently holding joint hearings with the Weymouth Conservation Commission to review and mitigate any wetland impacts created from the construction of the Greenbush line and station in Weymouth Landing.

EMERGENCY RESPONSE - OIL SPILL

On December 31, 2002 an oil truck overturned at the intersection of Hayward, Elm and Commercial Streets spilling approximately 2,800 gallons of fuel oil which flowed to a nearby wetland. The Commission, responding with the Health, Highway and Fire Departments, took measures to contain the spill and ensure that the clean-up would start immediately. The Town's quick and effective action to contain the oil prevented its flowing to Eaton's Pond, thus avoiding major environmental degradation. Since that time the Commission issued an Order of Conditions authorizing remediation of the spill and continues to monitor the remediation effort.

GIFT OF LAND

The Commission is pleased to announce the donation to the Town of a parcel of land which borders the Tri-Town's reservoirs and water supply. The gift, under the care and custody of the Commission, is from Sandman Electric Company and consists of 15.3 acres at the rear of 530 West Street in the Watershed Protection District. The Farm River runs through a significant portion of the site.

REX DRIVE FLOOD MITIGATION

In 2001 on behalf of the Town the Commission received from the Massachusetts Emergency Management Agency and Department of Environmental Management a grant of $200,000 for flood mitigation and drainage improvements on Rex Drive and nearby sections of West Street. In 2002, the Commission secured the necessary matching funds from the Town and worked with the Engineering Department to design the drainage improvements and bid the project. It is anticipated that work on the project will begin by summer of 2003.

SUNSET LAKE AND EATON'S POND

The Commission continues to monitor for re-emergence of nuisance vegetation both Sunset Lake and Eaton's Pond in order to enhance recreational uses and flood control. Both bodies of water were treated in the summer of 2002. The Commission will continue its efforts to improve the water quality of both water bodies.

BRAINTREE DAM FLOOD CONTROL PROJECT

The Conservation Commission continues to monitor the "Old Quincy Reservoir" and MDC/Braintree Dam. Site inspections and meetings with the Engineering Department staff of the MDC and personnel from the Army Corps of Engineers took place throughout 2002. To date the new dam has been completed and the reservoir has been filled. The project is expected to be completed with the re-landscaping of the site in the spring of 2003.

GREENWAY TRAIL PLANNING COMMITTEE

This Committee continues to pursue efforts to create a system of recreational trails throughout Town, trails which will provide access to Braintree's natural and recreational resources. This year the trail connecting Watson Park to Smith Beach was completed and opened to the public and the trail between Morrison School and Pond Meadow Park was re-established and improved. In addition, the Commission, through its staff, has identified locations for additional trails and has begun working with owners of the properties to create said trails.

COMMUNITY RATING SYSTEM

The Conservation Commission continued to coordinate Braintree's participation in FEMA's Community Rating System [CRS]. Under CRS the Planning Board, Conservation Commission, Town Engineer and the Building Department have implemented a number of activities to better manage the Town's floodplain areas. Due to these efforts, Braintree has received a Class 8 rating under CRS that entitles policyholders to a 10% reduction on their flood insurance. Additional activities are planned for the year 2003 with a goal of obtaining an increased reduction for residents who need to purchase flood insurance.

Statistical Summary

Orders of Conditions Issued	9
Modifications to Orders of Conditions	5
Determination of Resource Delineation	1
Determinations of Applicability	16
Letters of Understanding	19
Certificates of Compliance Issued	23
Extension Permits	49
Emergency Response	1
Enforcements/Wetland Violations	5
Easement	1

Respectfully Submitted,

Henry A. Russell, Jr., Chair
Robert Salvaggio, Vice Chair
Joseph McParland
Jan Barris
Linda Cusick Woodman
James Eng
Peter Connell

REPORT OF THE BRAINTREE COMMISSION ON DISABILITIES

The Braintree Commission on Disabilities continues to serve as a resource for information and references relative to issues affecting the disabled in our community. Meetings are held on the first Monday of the month at 6:30 p.m. at the Town Hall or main Thayer Public Library. The public is welcome to attend or call with inquiries or comments. That being said, the commission would add the following.

With the cooperation of the Massachusetts Office for the Blind, the commission made a survey of all vision impaired residents of record. Over 225 surveys were sent out and our returns exceeded expectation. The results of this survey will give the commission direction as to what can be done to make the vision impaired more mobile and thus enjoy the many town facilities. In the near future audible traffic signals will be added to key signal positions in town to aid in the mobility of the sight impaired.

The situation at the Braintree Housing Authority (BHA) and its William McRae complex for the elderly and disabled has not been resolved due to the BHA's refusal to implement the Architectural Access Board's ruling sustained by the Mass. Superior Court. The Commission on Disabilities has submitted a letter to the AAB stating our position and we await their decision regarding this issue.

The situation of accessibility at three of the town's "fraternal organizations" is still at an impasse, despite assurances from two of them that the accessibility issue would be corrected this year. We continue to monitor the progress in these issues.

A new ramp was installed in the basement of the Town Hall to replace an antiquated step lift that just did not work. Kudos goes to the Building and Engineering Departments in planning and overseeing the construction. This ramp makes the basement level accessible for meetings in Fletcher Hall.

The Commission continues to work with the Braintree Public School system to ensure accessibility within our town's schools.

In this past year, the commission was asked for assistance from Thayer Academy relative to accessibility issues. The commission was happy to provide guidance in the design of making the main building accessible by the addition of a ramp and other interior design changes that made the building compliant with the Architectural Access Board's rules and regulations.

Using the funds available to us, we have provided the town with several items for use of the public. The Commission provided a monetary donation to Pond Meadow Park for the renovation of the public handicapped accessible restrooms. We purchased an augmentative hearing device and an adaptor for the sound system for the town hall auditorium for use by the hearing impaired community. In conjunction with the Massachusetts Commission for the Blind, we have completed preliminary surveys for audible traffic signals for the visually impaired.

The Commission provided Thayer Public Library with 400 bookmarks which were distributed to adults and children during National Disabilities month. The

bookmarks reflected inspirational themes and also contained contact information regarding the commission.

In conjunction with the Braintree Police Department and the alumni of the Citizen's Police Academy, we conducted a survey of the handicapped parking at public buildings within the town. This process is ongoing.

The commission was saddened by the death of one of its valued members. Tony Floyd died on December 11, 2002.

Robert Arfwedson
Donna O'Sullivan
Jonathan Smith
Patricia Vining
Barbara Tennison
Lynn Vaillancourt
Anthony Floyd (deceased)

COMMUNITY PRESERVATION COMMITTEE

Following the provisions of the Community Preservation Act, adopted by the Town of Braintree in April 2002, the nine member Community Preservation Committee (CPC) was appointed, which included representatives from Planning, Parks and Playgrounds, Conservation, Housing Authority, Finance and four members from the community at large.

The Committee was charged with assessing the Town's needs in the areas of Open Space Preservation and Recreation, Historical Preservation and Affordable Housing, conducting at least one public hearing to gain input from the community and making recommendations to Town Meeting for the appropriation of funds raised and collected in the Community Preservation Fund. The primary source of these funds is the one percent surcharge on the tax levy and State matching funds from fees collected at the Registry of Deeds.

The Committee's goal for the first round of funding was to recommend projects that would be visible to the taxpayers, have the potential for affecting the greatest number of taxpayers: promote an assurance of fiscal responsibility, and allow for reserves to be established for future projects.

After reviewing data from various town departments and interested parties, the Committee plans to present to Town Meeting the following recommendations: 1) reserve funding for future open space purchase; 2) creation of a reserve fund which would allow for the continuation of affordable housing mortgages; 3) funding for continuation of the inventory of historically significant structures by the Historical Commission; 4) a grant to the Housing Authority for handicapped accessibility improvements; 5) a grant towards the new Hollis Playground; 6) funding for the master plan for the open space/park on the Town Hall Mall and for restoration of the façade of the Town Hall.

The Committee has begun addressing the more complex areas of open space acquisition and creation of affordable housing, and is exploring several options in these areas.

Respectfully submitted,

Donna O'Sullivan, Chair
Henry Russell, Vice Chair
Michael Higgins, Clerk
Nancy Cushing
Richard Fletcher
Hank Joyce
Carl Johnson
Sandra Kunz
Jane McGinnis

BRAINTREE EMERGENCY MANAGEMENT AGENCY

2002 REPORT

Our members have volunteered a total of 14,147 hours this past year. Again this year, we have been very active.

We continue to update our staff and equipment as well as working together with other town departments ensuring public safety for our town. This co-operative effort includes having the responsibility of furnishing a NEXTEL Radio/Phone network serving the Police, Fire, Health, Highway, School Departments as well as some other Town Hall departments and all of our BEMA members. We also have installed a Repeater System and updated Radio Equipment to further insure radio communication for back-up to the NEXTEL system. This was accomplished by using the funds from the Entergy Civil Defense Grant Agreement for this fiscal year.

Accomplishments

January:

Began Braintree LEPC

Attended LEPC Seminar in Taunton MA

Finalized the Repeater Installation for Safety Radio Communications

Attended a 3 day Exercise Design Course in Worcester MA

February:

Attended Disaster and Related Needs for Seniors at MEMA HQ in Framingham MA

Attended an LEPC Conference at FI Boston located on Wood Road in Braintree

Attended an LEPC Meeting in Auburn MA

Attended a meeting at Braintree Health South Hospital in Braintree MA

March:

Conducted an EOC Drill in the Fletcher Hall for BEMA and Entergy Nuclear

Conducted a CERT tour for our Braintree High School Students of our Office and Annex

Attended 2 day seminar at the School of Harvard Public Health in Boston MA for CAMEO training.

Attended 2 day Computer Classes at Comp USA

April:

Attended a Braintree Board of Health Informational Video Seminar

Assisted the Red Cross at the Annual Boston Marathon with Health and Safety Communications

April (continued):

Attended DNN (Digital Notification Network) Phone Classes at the Sheriff's Office in Plymouth MA

Had a full day Entergy Practical Drill in Braintree EOC

Worked on the IP's (Implementing Procedures) for Entergy Nuclear Response Plan

May:

Attended a DPW Meeting of Environmental Affairs in Quincy MA

Attended a meeting to prepare for KI (Potassium Iodide) distribution

Had a full day Federal Guided Exercise in our Braintree EOC for Entergy Nuclear

Gave a tour of our Braintree (BEMA) office and Annex to the Braintree Forum

Has Communications training for 3 BEMA members

Had a Hurricane Dylan exercise for preparation of same

Had 2 full days of an Entergy Nuclear evaluated Drill

Attended a Board of Health Meeting for KI (Potassium Iodide) with Duxbury and Braintree Selectmen

June:

Had a Communications Test for the Pilgrim Power Plant in Plymouth, MA

Gave 2 separate discussions on Emergency Management at the Braintree Council on Aging

Had the actual Hurricane Dylan Exercise

Had a 2 day – overnight – Radio Field Day at our BEMA Annex at Sunset Lake

Assisted at the Annual 4th of July Celebration at Braintree High School with Health and Safety Communications and Lighting Equipment

July:

Attended a Citizen Corp Seminar

Updated the CEMP plans with Entergy

Started Grant procedures for the LEPC

Presented the CERT Program to Dr. Susan Dukess, Assistant Superintendent of Braintree Schools, at the Braintree School Administration Building

Attended a 2 day Radiological Training in Bridgewater

August:

Assisted at the 3 day Balloon Fest (Giant Air Show) at the Weymouth MA Air Station

We applied for the Grant procedures to support our LEPC in Braintree

Attended a day-long drill for Emergency Responders (REMDS) in Carver

August (continued):

Assisted at the Marshfield Fair for Health and Safety Communications

Attended the Devens Conference Center for Radiological Instruments

September:

Assisted at our "Braintree Remembers" ceremony on French's Common

Attended a ceremony at the "State House Recalls 9/11" in Boston MA with Acting Governor Jane Swift

Attended "Naval Reserve Center Day" in Quincy MA

Attended an all day course on Animals in Shelters on Cape Cod MA

Updated plans and IP's (Implementing Procedures) with Entergy Nuclear

Gave information class about CERT at Braintree High School

Attended a "Train the Trainer" course at Natick MA Armory

October:

Gave a CERT Training Class in the Braintree Town Hall Auditorium

Assisted at the Open House held by Braintree Electric Light Dept (BELD)

Attended a Disaster Debris Management Course at the bunker in Framingham

Gave a 2 day Radio Exercise called "Jamboree on the Air (JOTA)" in the Annex at Sunset Lake

Attended a "Cruise-In" at Region II Headquarters with all of our mobile equipment

Met with a Red Cross Group of Mass Care Shelter representatives at our Braintree BEMA office

Assisted at an all day Braintree Fire Department Open House

Attended a course on "Weapons of Mass Destruction" preparedness

Assisted at the "Tufts Half-Marathon" with Health and Safety Equipment

Attended an all day Excursion of Thompson Island with the CERT group

November:

Attended 2 days at the Quincy Fire Academy for "Weapons of Mass Destruction"

Updated Entergy Nuclear plans with Entergy Representative Paul Sullivan

Presented the CERT program to the Thayer Academy Administration

Received Custodianship of 800mh Radio System to be used for Braintree and Sister communities for emergencies only. (Estimated value: approximately $15,000.00) Given through the Federal and MEMA Grants. Presented same to Selectmen for verification of agreement.

Attended SATURN Meeting at the Cape Codder Resort in Hyannis MA Conducted a Traffic Staging Area (TSA) practice drill at the Blue Hills Reservation / Milton-Quincy

November (continued):

2 guided tours of the BEMA offices for the Braintree Fire Department

Attended a 3-day New England Regional Emergency Management Conference at the Worcester Centrum

December:

The Braintree Annual Christmas Stroll had us all help with their Health & Safety Communications and Lighting Units to help Santa with his chores

Began CERT classes at Thayer Academy for 9 sessions each week for 10 weeks

Gave another guided tour of the BEMA offices for the Braintree Fire Department

Our members continue to donate their time and talent readily and continually to achieve our mission of serving Braintree and our Sister communities.

As always, we maintain our equipment for that use as well as for response efforts that may be needed for the Nuclear Release Protective Plan of Preparedness, should the Entergy Pilgrim Power Plant in Plymouth have a problem that would pose a threat to the surrounding towns in that area.

We cordially invite interested citizens of Braintree, or neighboring communities, to visit / join us on any Wednesday night from 7 - 9 P.M. at the BEMA Town Hall office. We are located at the right hand rear corner of the Town Hall at the foot of the handicap ramp. The door latch will be unlocked for you.

Respectfully submitted,

Your BEMA Staff

Robert R. Salvaggio, Director

RRS/dtt

2002 ANNUAL REPORT OF THE TOWN OF BRAINTREE

REPORT OF THE DPW ENGINEERING DIVISION

Robert P. Campbell, P.E.
Town Engineer

The annual report of the Engineering Department is respectfully submitted for the year ending December 31, 2002.

Personnel

Calendar year 2002 proved to be a second year of turmoil for the Engineering Department. Town Engineer John Fehan retired in March after 30+ years of outstanding service to the town. He was not replaced until the middle of June. Assistant Town Engineer John J. Morse did an exemplary job of keeping the department on course in the interim, with the assistance of Arlene Indelicato and of two new hires in the Engineering Aide positions, Glenn Scudder (March 2002) and Paul Smith (May 2002). Both of these positions function as "Junior Civil Engineer" and should be changed as soon as feasible. Janet Vachon, who last year transferred from the Water & Sewer Department to fill the position of Civil Engineer, had medical complications for much of the year, resulting in abbreviated work weeks and eventually her resignation in August. Due to a pending grievance that had been arbitrated but had never been finally disposed, the Civil Engineer position was temporarily filled by having Glenn work out of grade. Rob Fink, a Braintree native and a degreed hydro-geologist who had interned in this office as a student, was hired under two 90-day temporary employment contracts to cover Glenn's position. Everything ran well for a while, until we were notified by the Town's Personnel Department that we were being required to advertise the Civil Engineer position (which was done in November) and to fill it thereafter. That situation will be a topic for next year's Annual Report.

Halfway through 2002, the Engineering Department became the "DPW Engineering Division" by virtue of the recently approved Charter change. The result was not immediately evident, as the position of DPW Director was not filled until mid-November, and even then only briefly. The DPW Director was unfortunately not afforded any budget, staff, or offices. He was eventually quartered in the former FinComm office adjacent to Fletcher Hall, and due to proximity to this department, ended up sharing the service of our Administrative Secretary, Arlene Indelicato, and our budget, most notably in automobile expenses. The short term of this accommodation made it workable, but a long-term solution will be needed.

THREE-YEAR ROAD BOND PROGRAM

The October 2000 Special Town Meeting authorized a $5,879,000 bond issue to fund a three-year roadway improvement project. The Board of Selectmen approved the streets to be paved each year and each year's work was divided into phases.

Year 1, Phase I

Derbes Bros. of Quincy started work in October of 2001 and completed much of Delta Road, Emerald Avenue and Cameo Road. In 2002 they completed these as well as the

remaining streets (Marshall Street, Watson Street, Amherst Road, Portland Road and Kenmore Road.) Construction Phase engineering was done in-house. Many trees had to be removed from sidewalks in the Amherst Road and Watson Street neighborhoods and tree removal remained a very contentious issue for those neighborhoods. The timeliness of completion was also problematic and led to some changes in the way the contracts are advertised and administered.

Year 1, Phase II

Aggregate Industries was awarded the contract in 2001 and started the work, but was delayed due to a problem involving water & sewer improvements. Fountain Street, Victoria Avenue, Boscobel Street, Columbus Avenue and Sagamore Street were all eventually reconstructed in 2002. Construction Phase engineering was done in-house. Again we learned some lessons on use of sidewalks and curbs, on matching back to private properties, an on acquisition and restoration of drainage easements.

Year 1, Phase III

The design was prepared in-house during the summer of 2002. P. A. Landers was awarded the contract for the reconstructions of Andrea Drive, Eileen Drive, Doris Road, Helen Road, French Avenue, Drinkwater Avenue, Holly Road, and Hobart Street. Because Oakland Street was funded to be reconstructed in the next phase, and it is essentially the same locus as Hobart Street, we moved it up to be included in Phase III. Although they didn't get started until the end of September, and in spite of early snow, Landers still constructed each of the streets (except French Avenue) to binder grade in 2002. Construction Phase engineering is being done in-house. The Engineering Division did not authorize work on French Avenue because of the potential for conflicts with the Washington Street PWED project, which was under way at the same time.

Year 2, Phase I

The design was prepared in-house during the summer of 2002. Mario Susi & Son, Inc. was awarded the contract for the reconstructions of Evergreen Avenue, President Road, School Street West, Livoli Avenue, Willard Street, Robbie Road, Regis Road, Atlas Road, and Strathdee Circle. Because Atherton Street was funded to be reconstructed in the next year, and it is essentially the same locus as Willard Street, we moved it up to be included in Year 2, Phase I. Although they didn't get started until the beginning of November, and in spite of early snow, Susi still constructed Regis Road and Atlas Road to binder grade in 2002. Construction Phase engineering is being done in-house.

Washington Street PWED, Phase 2

Late in the year using Chapter 90 funding we were able to begin the reconstruction and sidewalk enhancement project that will eventually connect the rehabilitation work accomplished at Braintree Square with that at South Braintree Square. The Public Works Economic Development (PWED) grant money arrived after the construction season ended. None-the-less, the C90-funded work (drainage improvements and roadway reconstruction between Union Street and Monatiquot Avenue) was completed to the binder course, following immediately behind a substantial amount of water system work. Curbing, sidewalk, final paving, traffic control, lighting and streetscape work will be completed in 2003. The project was designed and bid as a "book job" by Coler and Colantonio, Inc., who were also hired to function as the "general contractor" coordinating and inspecting the work of the "sub-contractors" who were the successful bidders on the

nine separate construction or materials contracts. This method of prosecuting the work has revealed some pitfalls and will be carefully evaluated if considered in the future.

Proctor Road, Liberty Street, and Trainor Drive Chapter 90 Project

This project consists of reconstructing all or portions of three streets: Proctor Road, Liberty Street (between Wildwood Avenue and the southerly end of Proctor Road) and Trainor Drive. Aggregate Industries was the low bidder and the work was begun in September. The Liberty Street portion has been reconstructed to binder course, with new granite curbing and bituminous sidewalk. The project was designed by Guertin-Elkerton Inc., who is also providing construction phase engineering services.

Wood Road Chapter 90 Improvement Project

The contract was designed by the Engineering Firm of Gannett Fleming, Inc. It involved the installation of a new 12" water main, a new sidewalk, and curbing and paving of approximately one-half of Wood Road. We also retained Gannet Fleming for construction phase engineering services. The project was completed in 2002.

Braintree Dam Reconstruction Project

As the final chapter of this longstanding project, Howie Road reconstruction was begun and constructed to binder grade in 2002. Unfortunately, difficult driveway match problems and early snow prevented completion this year.

Birch Street and Wellington Street Drainage Improvements

Town Meeting recently approved the funding of two drainage projects, one on Birch Street, to bypass a 24" drain pipe that a house had been built upon, and one on Wellington Street, where lack of catchment in a substantial low spot was causing runoff to flow through a nearby product storage and distribution building. The two projects were designed in-house, bid and constructed as a single package, and inspected in-house. The contractor was Mario Susi & Son, Inc.

Respectfully submitted,
Robert P. Campbell, P.E., Town Engineer
John J. Morse, Assistant Town Engineer
Arlene Indelicato, Administrative Secretary
Glenn Scudder, Acting Civil Engineer
Paul Smith, Senior Engineering Aide
Robert Fink, Senior Engineering Aide (Temp)

CC: John P. McMahon, Public Works Director

REPORT OF THE FAIR HOUSING OFFICE 2002

The mission of the Fair Housing committee continues to be as follows: The Town of Braintree will endeavor to foster a climate in which the individual's human dignity and civil rights are respected. The committee will take any action necessary and appropriate to encourage equal access to housing for all persons who wish to reside in the town of Braintree.

During the 2002 year the Fair Housing Committee met on a regular basis dealing with the many issues that came before us. Braintree Village has been renovated and the tenant's association work hard dealing with the issues they face at this complex.

The Martin Luther King, Jr. celebration was held in January at Town Hall where we honored Herman Culp, William Bolter and Faye Goldman for their work in bringing improved housing and diverse cultural programs to Braintree.

We are continuing our first time homebuyer's program. Lillian Neville handles the paper work and the process is working very well. Again we updated our housing cost to reflect the average cost of homes in Braintree.

Habitat for Humanity broke ground for a home on Congress Street. A Braintree family was selected and they are thrilled that they will have a home of their own. Fund raising continues to meet the costs of supplies for this home and the one that will be built on Glenrose Ave.

I am proud to tell you that because of the work of the Fair Housing Committee and office the town of Braintree qualifies for state grants through the Planning Board.

Our committee welcomes anyone who wishes to join us at our monthly meetings and work toward the goal of bringing tolerance and understanding of diverse groups to our town.

Pat Thrope is our loyal secretary. I wish to thank everyone who helped make this year a success and we look forward to this coming year and meeting new challenges.

Sincerely,

Sunny Shaw
Chairperson
Fair Housing Director

Fair Housing Committee (9/02)

Sunny Shaw Chairperson	36 Monatiquot Avenue	781-848-6724 (h)
Allan Fitzsimmons	119 Shaw Street	781-843-9300 (h)
Ken McHugh	56 Watson Street	781-843-4533 (h)
Donald Olson	71 Barstow Drive	781-843-1587 (h)
Bill Bolter	60 McCusker Drive	781-848-7990 (h)
Herbert Collins	208 Liberty Street	781-843-7643 (h)
Matt Wood	41 Robinson Avenue	781-848-9064 (w) 781-848-3997 (h)
Stanley Sigel	84 Poulos Road	781-848-0151 (h)
Margaret Driscoll	27 McCusker Drive	781-356-2089 (h)
Alice Gallahue	40 McCue Drive	781-848-8151 (h) 781-848-4423 (w)
Jean Smith York	58 Bellevue Road	781-843-6826 (h)
Diane Leatherwood	155 Allen Street	781-849-3744 (h)
Lillian Neville	61 Walnut Avenue	781-843-7956 (h)

Board of Selectmen

Robert Arfwedson	Comm. On Disabilities	781-843-3735 (h)
Stephen Karll	Zoning Board of Appeal	781-843-1464 (h)
Mary Toomey	Police Department	781-794-8641 (w)
Jill Coyle	Planning Board	e-mail

Pat Thorpe	Recording Secretary	617-328-9376 (h)

2002 ANNUAL TOWN REPORT OF THE BRAINTREE FIRE DEPARTMENT

The Braintree Fire Department has in many ways embarked on a transformation in its efforts to address the needs and concerns of the Braintree community into the 21st Century. There are many tangible improvements within the physical plants that will preserve the department's aging buildings and better serve those who use them. Many maintenance projects took place at headquarters including electrical upgrades, interior painting, installation of a new exhaust system and new apparatus overhead doors. In addition, phase 1 installation of new windows at headquarters was begun. Also, roof repairs and renovations for a female/handicap accessible bathroom were completed at the East Braintree station. The historic and irreplaceable value of these buildings justifies the town's investment in such renovations.

The Department was very proud to receive delivery of an Emergency-1 Rescue Pumper, now running as Engine 1. This vehicle responds out of the Headquarters station and is the culmination of several years of effort to replace our aging fleet. The purchase of such equipment is a necessary investment in the service and safety of this community. We are very proud of all of these improvements and welcome all interested residents to view our stations and apparatus!

The Department did not rest on the sole investment of municipal funds to provide much needed equipment. In 2002, this department took receipt of more than $128,000 in federal ($82,000) and state ($46,000) grant funds. We are proud of this accomplishment, as competition for said funds was very high. The Federal Firefighters Assistance Grant Program will fund a new department Physical Fitness Program including cardio vascular equipment for all three stations and fitness and dietary consultants to educate personnel, and create individualized programs for health improvement. In addition, these funds will also provide comprehensive Hazardous Materials training and equipment for all department personnel.

The Massachusetts Firefighters Safety Equipment Grant Program provided for a number of smaller equipment items including computer hardware and software, multi-gas meters, portable radios, a surveillance system for Headquarters station and an additional hand-held thermal imager.

Lastly, SAFE (Student Awareness Fire Education) Grant funds allocated by the Department of Fire Services provided fire and life safety public education materials for elementary students, residents and businesses.

APPOINTMENTS, PROMOTIONS, RETIREMENTS AND DEATHS

Fire Chief Gerald J. Kenny, Jr. is pleased to announce the appointment of George Doucette, Daniel South, John Faherty, John Burke and John Froio to the department. These new firefighters have completed 11 weeks of intensive training at the State Firefighting Academy in Stow. The department welcomes these members with pride and anticipation of their service to this department and community well into the 21st century.

The following promotions occurred in 2002. Gerald J. Kenny was appointed Chief of Department. Rodney Belyea was promoted to Deputy Chief. Lieutenant Robert Loud was appointed to Assistant Superintendent of Fire Alarm. Richard Delgiacco, Paul Basile and John Malone were promoted to Captain. Daniel McDonnell, Mark Zopatti and Alan Predella were promoted to Lieutenant. Lastly, Larry Nadeau and William Sawtelle were promoted to Acting Lieutenant. The department extends its congratulations to these exemplary officers and wishes them continued success.

Congratulations are also extended to Deputy Chief David Linscott, Deputy Chief Karl Polson, Lieutenant Gary Tenney, Lieutenant John Arthur and Firefighter Karen Marotta upon their retirement. We acknowledge with grateful appreciation their combined 135 years of service and professionalism to this community.

Regretfully, the Braintree Fire Department acknowledges the deaths of retired Captain Herbert Hayden and retired Lieutenant George Higgins.

REPORT OF THE FIRE PREVENTION BUREAU
BY FIRE MARSHAL JOHN K. GRANDY

In 2002, fire damage in buildings, structures and properties amounted to a loss of $1,211,080.00 in taxable properties with assessed values of $5,100,612.00. While reviewing said figures, realize that this fire department saved the remaining $3,889,532.00 worth of threatened

property. In addition, based upon a formula provided by the State Fire Marshal's Office, fire losses due to outside fires are estimated at $9,300. The Fire Prevention Bureau Recommends that home and business owners review their insurance coverage with their agents. Insurance policies should be updated and maintained based upon the most recent property valuation.

Inspections

In accordance with Massachusetts General Law, (Chapter 148, Section 5), the following state licensed facilities and those occupancies as required by said law have been inspected. The inspections are performed on a quarterly basis with the exception of nursery schools and daycare centers which require semi-annual inspections and summer camps which require one inspection a year. The Fire Prevention Bureau oversaw a total of 221 inspections in 2002.

Type of Facility	# of Facilities in Braintree
Elderly Apartments	7
Group Residences	5
Medical Facilities	6
Hotels/Motels	6
Nursing Homes	4
Summer Camps	1
Schools (Public & Private)	19
Nursery Schools & Daycare Centers	16

Permits and Fees

The Fire Prevention Bureau issued 1095 permits and received fees totaling $29,429.00 for the classes listed below. In addition, $24,200.00 was collected for Master Box fees, $550.00 collected for Fire Alarm fees and $4,477.55 for Administrative fees. Total revenue returned to the town was $58,656.55.

Asbestos	16	Hydrogen	1
Blasting	23	Oil Burners	39
Burning Permits	223	Oil Truck	13
Cut/Weld	39	Piping	2
Diesel	1	Propane	35
Fire Alarms	31	Smoke Detector Certs.	501
Fire Alarm Signal	28	Smokeless Powder	2

Fuel Storage	22	Sprinklers	79
Gas Station Ren.	1	Tank Installation	117
Hood System	2	Waste Oil	1

Code Enforcement

Fire Marshal Grandy was responsible for 306 plan reviews in 2002. This involves an extensive review of site plans for the Planning Board concerning accessibility, hydrant location, blasting, municipal fire alarm box location, fire protection systems layout and requirements, etc. He also reviews the building plans to ensure compliance with the state building code and fire prevention regulations as required by Chapter 148 of the Massachusetts General Laws.

General Information

The Fire Prevention Bureau investigates all complaints received either from the public or from fire companies following inservice inspections or responses. It also participates in joint inspections or investigations with other town departments and/or local and state agencies when circumstances require such action. The Bureau manages all arson investigations in town and requests assistance from the State Fire Marshal's office as needed. The Bureau also monitors all hazardous materials compliance in Braintree as required by the Department of Environmental Protection. The Bureau enjoys a strong rapport with several local and state agencies including the State Fire Marshal's Office, Braintree Police, Building and Health Departments as a result of such broad, multi-jurisdictional interaction.

Hazardous Materials/Arson Investigation

All hazardous materials enforcement and investigations, as well as incidents of arson are conducted by Deputy Chief Kenneth McHugh. This responsibility includes responding to all hazardous spills/exposures greater than Level 0 and response to any fire incidents as requested by fire companies. In addition, Deputy McHugh participates on the LEPC (Local Emergency Planning Committee and works closely with the Police, Board of Health, Clean Harbors and the petroleum industry (i.e., tank farm, gas stations) in Braintree with regard to hazards and anti-terrorist preparations and planning. He is also responsible for all tank truck inspections. Lastly, Deputy McHugh oversees the issuance of permits and conducts many on-site inspections.

Public Education Program

Fire and life safety classes were held for grades K-4/5 in all public elementary schools as well as grades K-8 at the St. Francis School. Generally, all presentations in the fall occur in the classroom utilizing videos, visual aids, booklets, pamphlets, and educational items such as pencils, rulers, book covers, bookmarks, etc. Firefighters trained as instructors conduct these classes. The S.A.F.E. Grant offered by the Department of Fire Services and fire department funds supplied these educational materials for every student and for their parents as well. School visits in the spring may be conducted outside utilizing the Safety House or indoors utilizing additional aids/programs such as the 9-1-1 Simulator or Railroad Crossing/Train Safety. In past years the Fire Department has acquired and distributed Elevator/Escalator Safety kits for all 2nd Grade classrooms. More than 2,290 students and teachers benefited from department presentations in 2002. Firefighter Theresa Montani has for several years directed the majority of department public education efforts.

In addition, Braintree firefighters respond to numerous requests for safety presentations throughout the year at local preschools, daycare centers, nursing homes, agencies, stores and businesses. Also, hundreds of people are welcomed into the three fire stations for tours during the year. The Firefighters' Association provides educational and promotional items to all children who visit. In October 2002, the department hosted an Open House where approximately 800 residents gathered to enjoy tours, refreshments, demonstrations, and fire department equipment and personnel. It was an overwhelming success!

The department utilizes all of its media sources to disseminate life safety information to the public, including local radio, newspapers and cablevision. The department maintains service programs that benefit the residents including the Adopt a Hydrant Program, House Number Program and Smoke Detector Program offered to all senior citizens and residents with physical or financial limitations.

DEPARTMENT TRAINING

All new department personnel must successfully complete their training at the state fire academy but by no means does their fire service education end there. Practical and classroom training continues throughout a firefighter's career as they learn new techniques, practice old

ones, train on new equipment and prepare for unknown challenges posed by an active society. In addition, as America's defenders of domestic safety, firefighters must try to prepare for unknown threats against their community, both real and imagined.

Under the management of Deputy Chief James South training occurs daily for working groups. Touring new structures, using new equipment, operating procedures, emergency medical services, incident command, water rescues, confined space rescue, rappelling, auto extrication, apparatus operations, and street review are just some of the possible areas of training. Many firefighters and officers also take degree courses in Fire Science at area colleges and take advantage of the free courses offered around the state by the Department of Fire Services. Personnel who are EMTs and Paramedics must accrue 28 continuing education credits and complete a 24-hour refresher course to renew their certification every two years. Some of the many additional courses attended by fire personnel in 2002 are, Fire Officer School, C.M.R.2: Fireworks, Oil Burning Equipment class, MWRA Tunnel training and Flashover training. The department was also represented at meetings of the Commonwealth SATURN Program (Statewide Anti Terrorism Unified Response Network) and the Norfolk County Fire ground Accountability System sponsored by the Chief's Association.

FIRE ALARM DIVISION

The Fire Alarm Division is now managed by Lieutenant Robert Loud fulltime and his assistant, Lieutenant Kevin Kirkland on a part time basis. They are responsible for the repair and maintenance of the 14 alarm circuits that now run throughout the town as well as servicing the fire alarm dispatch center. These men are on call for any system repairs necessitated by adverse weather conditions, accidents or faults in the system. In addition, they may perform low voltage maintenance in the stations or on the trucks on such items as speakers, switches or light fixtures.

Eight new Emergency/Master boxes were installed in 2002. The Fire Alarm Division was involved in more than 500 incidents of circuit testing and repairs, master box maintenance, private alarm system troubleshooting and responses for damage to boxes and wires. Any labor and repair costs due to motor vehicle accidents is paid for by auto insurance companies or auto owners and is of no cost to the town.

INCIDENT RESPONSE SUMMARY FOR THE YEAR 2002

TYPE OF SITUATION FOUND	NUMBER OF RESPONSES
Fire, Explosion	
Structure Fire	16
Outside of Structure Fire	3
Vehicle Fire	36
Woods, Brush, Grass Fires	53
Rubbish Fire	17
Explosion, No After Fire	1
Lightning Strike, No Fire	3
Overpressure Rupture (No Combustion)	
Steam Rupture	1
Air, Gas Rupture	12
Rescue Call	
Emergency Medical Calls	1568
Extrication	9
Elevator, Escalator	7
Motor Vehicle Accidents	489
Hazardous Condition	
Spill, Leak With No Ignition	97
Explosive, Bomb Removal	1
Excessive Heat	11
Power Line Down	19
Arcing, Shorted Electrical Equipment	52
Chemical Emergency	6
Carbon Monoxide Hazard	14
Hazardous Condition Not Classified Above	37
Service Call	
Water Evacuation, Leaks	26
Smoke, Odor Removal	40
Animal Rescue	2
Assist Police	15
Lock Out, Lock In	93
Mutual Aid	42
Smoke Detector Inspection	501
Service Calls Not Classified Above	778

Good Intent Call	
Smoke Scares	82
Wrong Location	1
Controlled Burning	3
Vicinity Alarm	7
Steam, Gas Mistaken For Smoke	20
Good Intent Call Not Classified Above	234
Citizen Complaint	3
Special Type Incident, Other	15
False Call	
Malicious, Mischievous False Alarm	33
Bomb Scare, No Bomb	3
System Malfunction	346
Unintentional	289
False Call	18
Total Number Of Responses In 2002	5003

SUMMARY

The consciousness of American Society was forever changed following the terrorist attacks and anthrax threats of 2001. They served a disturbing wake up call all the while strengthening the resolve and determination of all Americans. Firefighters have moved to the front lines of domestic defense, which has heightened public awareness and appreciation for the services we provide. The professionals of the Braintree Fire Department remain dedicated to providing the most efficient, highest level of care at all responses.

REPORT OF TOWN FOREST COMMITTEE 2002

The intentions of this Committee remain the same, to protect and preserve the Town Forest properties so that the residents may enjoy walking the trails.

The Committee meets on several occasions throughout the year and walks the forest to discuss maintenance and the future of the Town Forest. Due to budget restrictions we have been unable to accomplish some goals.

It is planned that next year, as part of an Eagle Project, one of Braintree's Scouts has picked a community service to benefit the Town Forest. The dam on Cranberry Brook that runs through the Town Forest will be cleaned and repaired which will bring a variety of wildlife back to the forest area.

We will continue working towards improving the walking trails of the Town Forest for all to enjoy.

Respectfully submitted,

Joseph W. Aiello
Chairman

Committee Members:

Joseph W. Aiello, Chairman	44 Arlington Avenue	781-843-1354
Patricia Needham	62 Peach Street	781-843-4400
Charles Moore	93 Cardinal Court	781-843-8735
Alfred Varraso, Liaison for the Board of Selectmen	35 Spruce Street	781-843-8086

2002 ANNUAL REPORT
BRAINTREE MUNICIPAL GOLF COURSE

Our Braintree Municipal Golf Course was open for business this past season for a total of 238 golfing days with just under 50,000 rounds of golf being recorded during the year which begins in March and concludes the last day of December provided the weather permits. We began very late last March the golf season and didn't record any golf from the day before Thanksgiving for the rest of the year. Nevertheless, we still recorded an average of 207 rounds of golf each day the course was open for play this past year.

The Golf Course Advisory Committee which consists of seven residents appointed by the parks and playgrounds commission met in formal session a total of thirteen times this past year and achieved a committee overall attendance mark of 86%.

The golf course advisory committee held it's annual reorganization in April and committee member George Hasenfuss was elected chairman to replace outgoing chairman John Wright. George is the longest serving member of the committee having first been appointed in 1988 by the park commission. Daniel McSheffrey was elected as the committee's vice chairman while Paul McSoley was elected as the committee's clerk. The committee welcomed it's two newest members at the April meeting as well as the park commission had appointed newcomers Bill Porter and Patricia Ryan to replace outgoing members Marvin Asnes and Bill Flynn who did not seek reappointment. Marvin had served the golf course advisory committee since 1999 and for brief periods of time prior to 1999 as a sitting member of the parks and playgrounds commission dating back to 1992 while Bill Flynn had been a member on the committee since 1996. Each of these two committee retirees were positive contributors in making helpful suggestions in ways to improve the operations of our town's municipal golf course. Further committee shuffling occurred in June as the park commission representative Brian Sweeney announced his resignation from the park board due to a job relocation taking him away from Braintree. The park commission replaced Brian with Joseph Whalen in June and then with Doris Furness in October to sit in on the sessions of the golf course advisory committee. Finally, in December, Chairman George Hasenfuss announced to his colleagues that he was stepping down from the golf course advisory committee effective immediately due to some personal matters he needed to give more time in resolving. George served on numerous sub committees such as participating in hiring a new golf professional, a replacement greens superintendent, a change in our golf course concessionaire and even spending additional time in helping the golf course get through a very ambitious and costly course improvement program towards the latter part of the 1990s. Committee vice chairman Dan McSheffrey assumed the duties as chair until the annual Spring committee reorganization. As a volunteer contributor in helping out in any way possible over the past fourteen years, George and his colleagues have become invaluable "think tank" assets to the park board in determining golf course operational improvements or betterments that could be considered. The Braintree Municipal Golf Course didn't just acquire it's excellent reputation as an affordable, challenging and professionally maintained municipal golf course in this region, but did so because of the countless selfless hours of assistance and contributions of personal time and energy given by these members of the golf course advisory committee over the past forty-eight years.

The golf course was able to host thirteen special golf tournaments coordinated by many local charitable organizations within our town and from the South Shore. Countless thousands of dollars in proceeds from these tournaments are raised each year so that the host organizations can meet their desired goals in giving back to their worthy beneficiaries such as for scholarships, activities for special needs residents or even for sponsoring local events or youth sports programs. The golf course advisory committee and the parks and playgrounds commission are pleased that they can make these opportunities available for such worthy events and when visiting golfers come to play at our local facility, they frequently rave about the playability improvements at the course.

Numerous other special golf events were held during the season besides these fund raising special golf tournaments. Many events are hosted by our inner club organizations, the Braintree Woman's Golf Association and the Braintree Men's Golf Association.

A huge highlight enjoyed by the golfers at the course this past season was the opening of the brand new reconfigured and reconstructed second hole. This project took several months of landscape design work, permitting and a contractor's heavy amounts of earth movement and the patience of all golfers as the construction began in the early Fall of 2001 before it could be opened for play in May of this year. Golfers of all abilities were raving throughout the season what a difference playing that one particular hole has made to their golfing experiences. Other betterments achieved during the year included the installation of several new bunkers and sand traps, a brand new green for the fourth hole and the opening of all of the new forward tees constructed last year for beginner and elderly golfers to have an easier opportunity to enjoy the course.

A new internal security system was purchased for the golf course clubhouse building during the year that hopefully will eliminate any further night time burglaries. The clubhouse was again broken into and burglarized once this past season. A new point of sale and automated tee time software program was purchased for the golf course during the latter part of the year and will be up and running when the course opens for play in 2003.

The golf course Border Collie, Sage, underwent emergency surgery to correct a severe intestinal blockage during the year and it was touch and go whether Sage would rebound healthy enough to maintain her high energy assistance in herding the Canada Geese from the golf course property. Sage, whose master is the golf course Greens Superintendent Daryn Brown and his family, was trained in South Carolina and purchased by the golf course in 1998 has become an asset to the staff and golfers alike in keeping the birds moving not just at the golf course, but Daryn brings the dog elsewhere in Braintree when reports are received at the park department of visiting gaggles of geese grazing on other open space green acre parcels in town.

The Golf Course Advisory Committee through the Board of Parks and Playgrounds Commission wants to offer it's appreciation to both of the inner clubs for their support and cooperation this past year. Further, the committee extends its thanks to numerous town agencies and officials who had a hand in the operations this past season at the golf course including, but not limited to, the Office of Town Counsel, Town Accountant, Town Engineer, Building Inspection, Planning and Conservation, Braintree Electric Light Department, Braintree Police, Braintree Fire, the Braintree Finance Committee, the

Capital Planning Committee and to the Braintree Town Meeting for their continued support and helpful assistance given this past year. The committee extends its thanks to the dedicated staff of workers both within the maintenance crew under the leadership of Greens Superintendent Daryn Brown and within the golf professional's staff led by PGA professional Bob Beach for their commitments towards making Braintree what it has achieved this past year. Most importantly, the committee extends to all who use the Braintree Municipal Golf Course its appreciation for treating the facility as its own.

Respectfully submitted,
BRAINTREE MUNICIPAL GOLF COURSE ADVISORY COMMITTEE

Daniel McSheffrey, Chairman
Paul McSoley, Clerk
John Wright, Member
Patricia Ryan, Member
Doris Furness, Member
William Porter, Member

Daryn Brown, Greens Superintendent
Robert Beach, PGA Professional - Supervisor of Play
William Hedlund, Superintendent of Parks and Recreation

2002 ANNUAL REPORT OF THE BOARD OF HEALTH

The Town of Braintree, Board of Health has had an eventful and productive year. In April 2002, Dr. Mark Samuelson, M.D. was elected to the Board of Health as Clerk.

In 2002, there was a Reorganization of the Board as follows:

Jeanne Emond, RN, Chairman
Dr. Philip Nedelman, Vice-Chairman
Dr. Mark Samuelson, Clerk

The Personnel of the Health Department are as follows:

Marybeth McGrath, R.S., Executive Health Officer
Holly Sutherby, Health Code Enforcement Officer
Amy Carey, Environmental Health Specialist
Mary Mulready, RN, Public Health Nurse
Donna Sullivan, Administrative Secretary
Marilyn Griffin, Principal Clerk

Dr. Mark Samuelson continues to serve as the Town Physician.

The annual Rabies Vaccination Clinic was held on April 6, 2002, through the efforts of the Braintree Board of Health, Braintree Jaycees and Richard Harris, D.V.M.

Public Health Nursing Services/ Community Programs (Health Promotion/ Disease Prevention) Provided:

The Department continued to provide distribution of biologic supplies to all local Physicians, Nursing Homes, Clinics and Hospitals. A total of 106 vaccine orders were distributed.

Statistics are maintained for the Massachusetts Department of Public Health. 63 communicable diseases were reported to the State.

Monthly Blood Pressure Clinics are offered in cooperation with the Council on Aging and the Braintree Housing Authority. The Health Department also offers blood pressure assessments and B12 injections/immunizations at Town Hall during the day by appointment, as well as scheduled walk-in clinics. A total of 2165 residents participated in these clinics.

The Department sponsored free Hepatitis B immunizations for Town employees considered to be at risk for the disease. 29 doses were administered to the Braintree Fire, Police, Water & Sewer, and School Departments.

The Health Department is one of fourteen local Public Health Departments involved in the South Shore Board of Health Collaborative (SSBHC)-Tobacco Control Program. The SSBHC offers assistance with smoking cessation, education and regulatory initiatives aimed at reducing morbidity/mortality from tobacco use.

Flu/Pneumonia Clinics:
The Health Department offered its Annual Flu Program on November 9, 2002 and November 25, 2002. A total of 1700 doses of flu vaccine were allocated by the MA Department of Public Health for vaccination of Braintree residents. 2480 doses were distributed to local nursing homes and health care providers. 1305 doses of pneumonia vaccine were distributed to local nursing homes and health care providers.

Food Service/Sanitation :
The Board of Health licenses restaurants, bakeries, retail food, mobile food, temporary food and catering establishments.

The Health Department continued its mandated food inspections throughout the town, conducting a total of 612 initial/ compliance inspections. Additionally, the department responded to 137 nuisance and other food-related complaints.

Housing Inspections:
The Department is involved in the inspection of housing used as rental units. 48 initial housing inspections, 84 compliance inspections, and 56 housing complaint investigations were conducted.

Miscellaneous Inspections/Programs:
Between May and September 2002, weekly inspections and environmental monitoring of Sunset Lake and Smith Beach (bacteriological water samples) were conducted.

The Department also permits and inspects public and semi-public indoor /outdoor pools and special purpose pools, saunas and vapor baths, recreational camps, massage establishments, tanning establishments, ear piercing establishments, funeral homes, hotels/motels, keeping of animals, and septage/offal hauling companies. Proposed individual well and septic system installations are reviewed for compliance with regulations, on a case-by-case basis. Nuisance and other environmental complaints received are also investigated. 514 miscellaneous inspections were conducted. 87 various plan reviews were conducted.

New and continuously evolving roles that the department is involved with are West Nile Virus investigation and surveillance; and response and investigation of radiological, chemical and biological events/emergencies. The department is also an active member of the Town of Braintree Local Emergency Planning Committee (LEPC).

Mosquito Control:
The Board cooperated and worked with the Norfolk County Mosquito Control Project concerning water management projects, and larval and adult mosquito control/surveillance efforts. With the increase in West Nile Virus activity in Norfolk County, the surveillance program continues to broaden.

Permits, Licenses and Other Revenues:
The amount(s) of monies collected by the Health Department for the renewal of license fees, permits, etc. and sent to the Town Treasurer were:

Total Monies: $ 85,078.04

The Board of Health extends its thanks and appreciation to the Town departments, boards, commissions and Braintree citizens for supporting its efforts to promote and protect public health.

Respectfully Submitted,
Braintree Board of Health

Jeanne Emond, RN, Chairman
Dr. Philip Nedelman, MD, Vice-Chairman
Dr. Mark Samuelson, MD, Clerk

Marybeth McGrath, Executive Health Officer

ANNUAL REPORT OF HIGHWAY DEPARTMENT - 2002

SNOW REMOVAL

There were 5 snow storms in 2002, necessitating activating plows, sanders and Outside Contractors. There were also several occasions to activate sanders due to icing conditions throughout the Town.

Sidewalk Plowing also took place in all regularly scheduled areas.

Sand barrels distributed and maintained:	**105**	
	QTY.	**COST**
Liquid Calcium		
Salt Usage:	2,156.02	$71,681.36
Sand Usage:	1,997.35	11,444.88
Sand Barrels Purchased	99.00	7,672.50
Contract Services	15.00	7,672.50
Overtime		19,543.26
TOTAL EXPENDITURE:		**$118,014.50**

PATCHING

Streets were patched throughout the Town and sidewalk areas were repaired in several areas.

	QTY.	**COST**
Hot Mix Usage:	843.48	$22,568.57
Cold Patch Usage:	None	
TOTAL EXPENDITURE:		**$22,568.57**

PLOW DAMAGE REPAIRS

Fences:	$1,325.00
Lawns, sidewalks, curbings, landscaping:	3,734.52
TOTAL EXPENDITURES:	**$5,059.52**

GENERAL MAINTENANCE

Routine maintenance, including street and sidewalk sweeping, cleaning and repairing catch basins and drains; brush removal from sidewalk areas, various islands, Town lots and brooks.

TRAFFIC LINE PAINTING

Various scheduled areas were painted, including Crosswalks, Speed Bumps, Town Hall, Municipal Lots and School parking lots. Handicap ramps, Stop Lines, Circles at the High School. Painting took place during night hours to minimize traffic problems and ensure public safety.

TOTAL EXPENDITURE: **$12,428.95**

STREET SIGNS

Replaced and installed new signs throughout the Town, including Stop signs, No Parking, Posted Speed Limit and various Street signs. Traffic Advisory Safety Committee (TASC) also met monthly to discuss and consider requests for signage, as well as other Traffic indicators. Committee consists of representatives from Highway, Police, Fire and Town Engineer. Recommendations of the Committee are forwarded to Chief of Police and then on to the Board of Selectment for final disposition.

TOTAL EXPENDITURE: **$6,942.85**

STREET AND SIDEWALK PAVING

These Projects are under the supervision of the Town Engineer

STREET SURFACE TREATMENT

Shaw St. @ Allen St. to Quincy Line: Cracksealing & Nova Chip Seal
Cracksealing: Pearl St., from Liberty St. to Ivory St.

TOTAL EXPENDITURE: **$57,042.97**

BUILDING REPAIRS

Constructed new offices for Superintendent & Asst. Superintenden, using Highway Dept. Personnel, repairs to Furnace, New Heater for Garage, Installation of Alarm & Sprinkler System.

TOTAL EXPENDITURE: **$10,915.43**

LEAF MULCH PROGRAM

Bagged leaves were collected by Trash Contractor and brought to the Plain St. Cemetery Compost Site.

Maintenance of the site included Tubgrinding services, turning of leaves and and the general maintenance of the site by Highway personnel. A full-time gate attendant was on duty during hours of operations. Braintree Landscapers with permits and residents were allowed access to the site.

TOTAL EXPENDITURE: **$34,046.05**

LEAF PERMIT ISSUED			Fees Collected
Seasonal	17.0		$1,700.00
Daily	13.0		500.00
		TOTAL RECEIPTS	**$2,200.00**

TREE REMOVAL

Town Hall, Pruning
Hawthorn Rd. @ Homepark - Limb Trimming
29 Miller St. - 2
56 Arthur St.
34 Alexander Rd.
5 Spruce St.
34 Pleasantview Ave.
16 Veranda Rd.
32 Coolidge Ave.
Gordon Rd. @ Argyle Rd.

TOTAL EXPENDITURE: $4,012.00

STREET AND SIDEWALK OPENING PERMITS

	Number of Permits Issued	Fees Collected
Street	477.0	$4,170.00
Sidewalk	23.0	1,400.00

TOTAL RECEIPTS: $5,570.00

DRAIN PROJECTS & REPAIRS

652 West St. - 150 Ft. 15" Pipe
22 Plymouth Rd. - 15 Ft. 12" Pipe
70 Alida Rd.- 20 Ft. 12" Pipe
177 Adams St. - 10 Ft. 12: Pipe & Installed new Catch Basin
Town Hall - 10 Ft. 10" Pipe

SUMP PUMP TIE-INS TO DRAIN SYSTEM

Water & Sewer Dept. Project

TOTAL EXPENDITURES: $15,877.29

SPECIAL PROJECTS

Gateway Sign Installations
Pond St. @ Randolph Town Line
West St. @ Randolph Town Line

D.E.P. CONSENT ORDER

2,011 Catch Basins and 368 Manholes Cleaned under this Order.

Respectfully Submitted,

RICHARD W. GREY
Superintendent
Town of Braintree Highway Dept.

REPORT OF THE BRAINTREE HOUSING AUTHORITY

The Braintree Housing Authority currently owns or subsidizes 731 housing units consisting of:

Elderly/Disabled Housing: Marjorie L. Crispin Housing for the Elderly. State-funded Conventional Housing consisting of 58 units plus a community building and the office of the Braintree Housing Authority located at 25 Roosevelt Street, Braintree Highlands. The requirements for admission are that an applicant must be at least 60 years of age or disabled, have an annual income of not more than $40,800 for one person and $46,650 for two persons. There is no asset limitation; however, income earned from assets will be included with total family income.

Congregate Housing: Marjorie L. Crispin Housing for the Elderly State-funded Conventional Housing consisting of 19 units in one large home located also on Roosevelt Street. Common areas encourage an atmosphere of companionship and social interaction for frail elders. Support services are provided on an as-needed basis. Eligibility requirements are the same as above.

Elderly/Disabled Housing: William F. McRae Housing for the Elderly. State-funded Conventional Housing consisting of 104 units plus a community building located at Heritage Lane, East Braintree. Eligibility requirements are the same as above.

Massachusetts Rental Voucher Program (MRVP): State-funded. 149 vouchers; 60 Project-Based Voucher units and 1 Alternative Housing Voucher (AHVP) unit at Skyline Drive; 24 Project-Based Voucher units at Independence Manor and 64 Mobile Vouchers located in the private housing market. The eligibility income limits range from $17,720 for one person to $42,360 for five people. The asset limit for this program is $15,000 or one and one half times the household's annual income, whichever is greater.

Residential Services Program: State-funded. A Rental Assistance Program for a household of 6 clients who receive the services of the Department of Mental Health. This privately owned residence located on Grove Street is leased to DMH, maintained by Vinfen Corp. and is subsidized by Braintree Housing Authority.

Scattered Family Housing: State-funded. The Braintree Housing Authority owns three, single-family and two, two-family homes for the larger low-income families at scattered sites, a total of 7 units. The income limits for admission and continued occupancy is the same as for the conventional housing. Tenants in these units pay their own utility bills, are responsible for routine maintenance and upkeep of the properties, and pay a percentage of their income for rent to the Authority.

Section 8 Tenant-Based Assistance (Regular Housing Choice and Enhanced Vouchers: Federally funded. The regular Housing Choice Voucher Program consists of 207 Housing Choice Vouchers, which enable participants to locate housing in the private market. Under this program, 75% of new admissions must be at or below $15,600 for one person to $24,050 for five people, and the remaining must be at very low, $25,950 for one person to $40,050 for five people. There is no asset limitation for eligibility. The maximum permissible rents, including all utilities, based on the Federal Register with a 10% increase are $1,181.00 for a one-bedroom unit, $1477.00 for a two-bedroom unit

and $1,848.00 for a three-bedroom unit. The Enhanced Voucher Program took effect October 1, 2000 to initially assist 189 families. Current number of households assisted is 172 at Braintree Village (formerly Monatiquot Village). Under the Section 8 Program, Braintree Housing Authority has a Family Self-Sufficiency (hereinafter FSS) Program currently consisting of 34 participants. This voluntary five year contractual program acts as referral resource career advancement through increased education and training. As their income increases so does their rent. This increase is matched and put into a separate escrow account for their use when they complete the contract. They are also offered debt management and credit workshops to prepare them for future home ownership. The goal of the FSS Program is to assist participants in becoming self-sufficient.

Housing for the Handicapped: State-funded. 9 units. The Authority owns a large single-family dwelling in Braintree, which is used as a Community Residence for mentally disabled clients and staff members. There are 9 full-time residents. Human Service Options, Incorporated under the auspices of the Department of Mental Health, who leases the property, provides qualified house managers and vocational training for the clients as well as training in independent living skills.

Respectfully submitted,

Marta Googins, Chairman
William H. Dykstra, Vice-Chairperson
Albion R. Fletcher, Treasurer/State Appointee
John M Kerrigan
Gerald Currie

Lauren P. Murphy, Secretary, Ex-officio

2002

Annual Report
Of The
Department of Inspections
Calendar Year 2002

The annual report of the Department of Inspections is respectfully submitted for the year ending December 31, 2002.

For the seventh straight year, despite the projections of economic downturns, reduced spending by consumers, and budgetary reductions, the Department of Inspections continues to see marked increases in almost ever facet of its production. From permits issued (3,727) to, inspections performed (8,921) and revenues produced ($846,658.79) for the Town, up some twelve percent (12%) over last year, new records are yet again set.

The issuance of residential and commercial permits continues to proceed at a steady pace, despite the downward economy. There is a constant demand to supply records, review plans, assessors and zoning maps for the general public. All inquiries with regard to building, zoning and signage are referred to this Department. Anonymous complaints regarding residential and commercial properties are received on a daily basis, which require an inspection to be conducted and a resolution to follow.

These figures become even more impressive when you take into consideration the myriad of inspectatorial responsibilities of Code Enforcement and Public Safety Activities in association with the Towns Fire, Police and Health Enforcement Agencies representing nearly two hundred (200) inspections of places of assembly such as Schools, Restaurants, Churches and Theaters during the course of the year. This of course is in addition to the numerous responses made by this department to assist, where possible, the other public service entities in emergency situations occurring around the clock effecting both residences and business within Braintree. The Department of Inspections acts as a liaison with such agencies as the newly created Department of Public Works (D.P.W.) incorporating Engineering, Highway, Cemetery and Water & Sewer as well as the Board of Appeals, and Planning & Conservation Offices and maintains a cooperative, working relationship with all other Town Departments and Agencies.

I would like to thank the staff of the Building Department for their continued professionalism in serving the various customer concerns and inspections that are addressed throughout the day. In addition, we would like to thank the various departments for their continued cooperation in working in harmony with each other.

2002 ANNUAL REPORT		
DEPARTMENT OF INSPECTIONS		
NEW CONSTRUCTION	**NO.**	**EST.VALUE**
Single Family Dwellings	21	$ 4,425,000.00
Townhouse-3 units	1	$ 250,000.00
So.Shore Habitat	1	$ 75,000.00
New construction-restaurant(shell only)	1	$ 100,000.00
Conveyor System/Support Structure-United Liquors	1	$ 3,349,656.00
Site preps.	6	$ 31,800.00
Foundation-only	10	$ 129,500.00
Repairs to foundation	1	$ 50,000.00
Sheds	48	$ 89,686.00
Garages	4	$ 77,840.00
Garages--2 Car	6	$ 125,500.00
Garages w/room above	8	$ 631,360.00
Pools-abgd	30	$ 184,368.00
Pools-ingd	18	$ 346,225.00
Pool house	1	$ 25,000.00
ADDITIONS & ALTERATIONS		
Residential	810	$ 14,868,869.00
Non-residential	217	$ 13,915,412.00
Reno.auto dealership/parking/mezzanine	3	$ 3,890,000.00
Reno.car dealership	1	$ 1,096,126.00
Reno-existing school	1	$ 2,806,650.00
Carport	1	$ 500.00
Barrier	1	$ 950.00
Handi-cap ramps	3	$ 148,826.00
Retaining walls	1	$ 3,000.00
Temp-tents	9	$ 19,218.00
Temp-trailers	9	$ 65,535.00
Commercial-Satellite antennas	2	$ 140,000.00
Billboard	1	$ 80,000.00
Fences	5	$ 31,700.00
Demo-house	1	$ 5,500.00
Demo-house/barn	1	$ 10,000.00
Demo-garages	6	$ 16,700.00
Demo-pools	10	$ 16,175.00
Demo-library	1	$ 16,800.00
TOTAL BUILDING PERMITS	**1240**	
TOTAL EST. VALUE OF WORK		**$ 47,022,896.00**

TOTAL PERMITS AND FEES COLLECTED

ALL PERMITS	NO.	PERMIT FEES
Building	1240	$ 617,419.83
Occupancy,Revision,Insp.Certs.	190	$ 61,969.00
Electrical	1136	$ 83,237.46
Plumbing/Gas	1078	$ 60,359.00
Signs	83	$ 5,230.00
Misc.		$ 66.50
Weights/Measures		$ 18,377.00
TOTAL PERMITS ISSUED	**3727**	
TOTAL FEES COLLECTED		**$ 846,658.79**

Respectfully submitted,

Robert M. Galewski	Inspector of Buildings
Russell E. Forsberg	Local Building Inspector
Michael J. McGourty	Local Building Inspector
George W. Alves	Plumbing/Gas Inspector
Joseph W. Aiello	Wiring Inspector
Eric C. Erskine	Code Compliance Officer
Frank Madden	Weights/Measures
Gloria V. Harris	Schedule Co-ordinator
Rita M. Nicholson	Senior Clerk

Annual Report of the MIS Department

The Management Information Systems department was created as a separate department in 2000 to provide technical support to Town Hall employees and to act as a focal point for future technological improvements and initiatives. Although MIS does not directly support the citizens of Braintree, services rendered to the town offices ultimately result in improved community services and streamlined operations.

Goals for the MIS Department are as follows:

1. *Assist with purchasing of computer hardware and software for all departments.*
   This will ensure efficient repairs and maintenance; standardize the use of technology, and compliance with licensing regulations.

2. *Provide efficient and reliable operation of all Town-operated hardware and software.*
   Even the temporary loss of technology services can impact the cost of operations. It is the responsibility of the MIS department to provide a sustainable level of computing services to all departments.

   - MIS is responsible for the installation and configuration of hardware and software and to provide technical and educational support to the Town's computer users. This support includes troubleshooting PC, LAN and communication problems.

   - In the past year the department took 703 trouble calls on computers, these were hardware, software, user issues and installations.

3. *Evaluate new technologies for possible implementation.*
   Technological innovation moves at a staggering rate. The MIS department must keep abreast of changes, evaluate new technologies, and analyze the feasibility of implementing new systems.

4. *Provide educational opportunities for Town employees.*
   MIS works with personnel to provide training opportunities for Town employees so that they are able to use the available technology more efficiently and productively, as well as developing each individual's confidence in his or her abilities.

5. *Maintain telephone system.*
   Administering of the telephone system. Assist users with training and usage of the phone system. The MIS Department provides first level support on all telephone issues.

   - MIS department took 71 calls on telephone issues.

Respectfully submitted,

Michael E. Steen, MIS Manager

2002 REPORT OF THE NORFOLK COUNTY MOSQUITO CONTROL PROJECT

The operational program of the Project integrates all proven technologies into an Integrated Pest Management (IPM) system of mosquito control and vector management that is rational, environmentally sensitive and cost effective.

All mosquito eggs need water to hatch and to sustain larval growth.

Water Management Projects: An important element of our IPM approach is the management of shallow, standing, stagnant water, and the maintenance of existing flow systems which if neglected can contribute to mosquito breeding. In addition to normal drainage system maintenance, Project personnel advised residents on removal of water holding artificial containers on their property for the purpose of eliminating potential West Nile Virus mosquito breeding habitat.

Drainage ditches checked/cleaned	2,125 feet
Culverts checked /cleaned	92 culverts

Larval Control: Treatment of mosquito larvae during aquatic development is the next most effective control effort. The products used during these applications were Bti and methoprene.

Spring aerial larvicide applications	396 acres
Larval control using briquette & granular applications	1.4 acres
Rain Basin treatments using briquettes	5,188 basins

Adult Control: The suppression of flying adult mosquitoes becomes necessary when they are numerous, annoying, and/or threatening to residents. The product used during these applications was Resmethrin.

Adult control aerosol applications from trucks	3,456 acres

Surveys, inspections, and pre/post monitoring in support of our program include locating and mapping breeding areas, larval and adult collections, and fieldwork evaluations leading to better water management. Due to the increase in West Nile Virus activity in Norfolk County this year the surveillance program has been expanded dramatically. Considerable manpower has been reallocated to these efforts, which is not reflected in this report.

NCMCP received 44 calls from residents for information and assistance.

Respectfully submitted, _____ John J. Smith, Director

2002 ANNUAL REPORT OF THE BRAINTREE PARKS AND PLAYGROUNDS COMMISSION

The Board of Parks and Playgrounds Commission met in formal session a total of fifteen times this past year and compiled a composite board attendance mark of 77%. In April, board members conducted their annual reorganization and elected Bruce J. Tobin as it's chairman. Mr. Tobin replaced Robert Lyons who had served as chairman for the past two years. Elected as vice chairman was Henry Joyce and Doris Furness was elected as clerk. In June, elected board member Brian Sweeney announced to his colleagues that he was resigning from the board after four years because of a promotional job relocation. Brian served admirably during his stay on the parks and playgrounds commission and always offered his insightful observations which were appreciated. In his short time on the board, he spearheaded the Messina Brothers Municipal Skatepark development on the high school grounds and worked tirelessly in upgrading our parks and playground facilities throughout town. Paul J. McConville was appointed in August at a joint session involving the parks and playgrounds commission and the Board of Selectmen to fill Mr. Sweeney's elected seat on the board until the next town election in April 2003.

During this past year, the parks and playgrounds commission was kept very busy with several unusually complicated business issues. Board members were approached by Selectman Chairman James Casey in January along with State Representative Joseph Sullivan who together sought park board approval in permitting the Jonas Perkins Park to be sliced in half to allow for an intersection realignment at Union, Liberty and Commercial Streets. This proposed new intersection which would require the end of Liberty Street to traverse through the middle of the park could be accomplished at no cost to the town as part of a negotiated MBTA's Greenbush Extension traffic mitigation project which would allow for a smoother, safer traffic flow through this busy intersection. Town Meeting in October voted to support this project proposal and voted to seek special legislation approval to permit this project to proceed with the required endorsement of the parks and playgrounds commission who have the care, custody and control of that park property. From what the board was told, it is hoped that this reconfigured intersection project gets completed by the end of next year as the Greenbush Extension rail line proceeds through East Braintree towards Scituate. The state legislature approval and our Governor's signature are both needed to permit this project to proceed and this action is not expected to be received here in Braintree until sometime mid 2003 at the earliest.

The Metropolitan District Commission with the cooperation of state Environmental Secretary Robert Durand spearheaded by State Representative Joseph Sullivan were able to negotiate the purchase of the development rights of the Braintree School Land Committee's property which amounts to about nineteen acres of undeveloped land off Granite and West Streets. For these development right restrictions imposed by this taking, the MDC conveyed to the Braintree School Land Committee a check in the amount of $2,000,000 last Spring which will be invested by the committee to earn annual interest monies which will be conveyed annually in support of our Braintree Public Schools. Approximately 9 acres of this parcel can be developed into much needed fields in town by your parks and playgrounds department in future years to meet the needs, in particular, of youth soccer and lacrosse programs underway. Secretary Durand presented to the park department a further Department of Environmental Management funding

commitment in the amount of $250,000 to be used as seed monies to get these new fields underway. Your park department was still awaiting final transfer of those state monies as the year ended before it can proceed with this development.

In February, the park department's maintenance personnel dismantled the Kids Connection Community Playground at Hollis Field as the board felt that the decaying wood structure was becoming too costly to maintain in a safe, healthy and useful condition. This 1988 community built structure involving hundreds of families and costing in excess of $55,000 fourteen years ago will be replaced hopefully in the near future with a brand new state-of-the-art modern, much safer and handicapped accessible community playground once the funds can be raised by a local volunteer committee headed by parks and playgrounds commission chairman Bruce Tobin. State Representative Joseph Sullivan was able to have inserted into the state budget for Fy03 a grant sum of $75,000 as seed money towards getting this new playground constructed here in Braintree at this new Hollis Field site. Those funds are still pending as the year ended. This is about one half of the funds that will be necessary to purchase, install, landscape and fence in this new facility and several ambitious fund raising initiatives are being sponsored by the Hollis Playground Committee to hopefully be in a position of starting construction this coming year.

This past October, Town Meeting voted to seek further special legislation which would permit transfer from the care, custody and control of the Board of Selectmen to the care, custody and control of the parks and playgrounds commission of about ten acres of former water department land located at the end of Campanelli Drive towards King Hill road behind the Sons of Italy building. Thayer Academy's Board of Directors and town officials including members of the parks board have been negotiating a long term land use agreement which would provide for several more new soccer and lacrosse fields for Braintree to be used jointly by the town's youth programs and Thayer's athletic teams. The fields would be developed and maintained by Thayer Academy, but the land would remain under the custody of the parks and playgrounds commission who would oversee the annual scheduling of use of that new facility. Because this land was formerly owned by the Water and Sewer Commission (now Board of Selectmen under our new DPW), it is required that the state legislature approve this transfer and future use agreement arrangement that town meeting had voted. Upon completion of this project, Braintree would be well on the way towards solving some real serious shortcomings concerning field availability.

A new artesian well was drilled at the Flaherty School softball field complex this past year and a new underground irrigation system was completed in the Fall for the Norman Preston softball field which should considerably upgrade that field complex for years to come. The South Braintree Girls Softball League partnered with the park department in getting this project fully funded and we're all pleased that this project was finally completed.

Staffing changes within the park department during the year consisted of the appointment of Edward Mason of Braintree as a motor equipment operator for the park maintenance crew; Angela Geso of Braintree was appointed into the position as clerk assistant data compilator for our office staff; and Christopher Joyce of Braintree was appointed as a replacement laborer within the park crew towards the latter part of 2002.

Long time town employee and park department master mechanic Leon Olson retired in October and many of his friends and co-workers were able to join with Leon and his family for a retirement farewell gathering at the Emerald Hall in Braintree. The park department is fortunate to announce the appointment of Daniel Bentley into Leon's master mechanic's vacancy. Dan comes to the park department from the highway department where he had been employed as a mechanic's helper for the past many years.

The Thayer Library Department and the Library Trustees voted to close and vacate the Watson Park branch library effective the end of October due primarily to budgetary constraints. Town Counsel Barbara St. Andre` of Kopelman and Page rendered to the parks and playgrounds commission a written opinion that stated that the building and property where this library was located at the corner of Quincy Avenue and Gordon Road must revert back to the care, custody and control the parks and playgrounds commission when the library ceases to operate. This building which was constructed in the mid 1960s was built upon a portion of the town's Watson Park to be operated as a public library, but as it no longer would be a library, it would automatically revert back to the park department's care and control. The park commission considered uses for that building, but facing the difficult budgetary constraints on all town departments, it was determined that a re-use under the park department is impossible at least for the foreseeable future. The Braintree Historical Society approached the town about developing within this building a museum of sorts, but counsel ruled that to make any such long term use arrangement, special approval from the state legislature would be required. Town Meeting therefore voted to seek authorization from the legislature to approve a long term use agreement with the Braintree Historical Society or similar like public or quasi public organization. Authorization isn't anticipated until late summer next year, so in the meantime, the park department intends to maintain minimal utility services into the building to prevent interior decay of the property until the reuse issue can be resolved.

Throughout the year, the board was extremely pleased to be able to work closely with the various youth and adult organizations who use the town's fields and facilities to conduct their activities. The Alice Daughraty Gym was the site of several teen dances during the year hosted by Braintree Pop Warner and the high school cheerleaders. These important fund raising events successfully enhance social interaction skills of our town's youth and the board is pleased to be able to make these facilities available. The Second Annual East Braintree Civic Association's Beach Party at the G. Murray Smith Beach facility was held in early July and several hundreds of residents were in attendance. The annual Summertime Sunset Concert Series hosted by the parks and playgrounds commission were again very popularly received by local residents every Tuesday night. The American Legion Post 86 was able to play host at the high school Veterans Memorial Baseball Field of the New England Regional Tournament in early August which had our local Braintree entry come up just short in qualifying for the national tournament.

The parks and playgrounds commission are pleased to be able to offer it's deep appreciation to so many other town departments and town officials who made this past year another successful experience for all involved. In particular, the board offers its appreciation to Police Chief Paul Frazier and his personnel, Fire Chief Gerry Kenny and his personnel, Building Inspector Robert Galewski and his assistant inspectors, representatives from the Braintree Electric Light Department, Braintree School Department, Board of Selectmen's office, Town Counsel, Town Engineer and our Town Accountant similarly should be commended for their willingness to help us out in time of

our needs for their expertise and assistance. Most importantly, we collectively express our appreciation to the members of the Braintree Finance Committee and to our town meeting members who showed their continued support and encouragement throughout the year for the activities and facilities operated by your Braintree Park Department. To our dedicated labor crew and summer seasonal personnel, the board offers its appreciation for another year of commitment and hard work in their respective jobs. This past year was what could be classified as a ground-breaking year as several new developments explained in this report which hopefully will lead towards several resource enhancements within our community in the coming year or years ahead. It is with this cooperative spirit that this annual report is given at this time.

Respectfully submitted:
BOARD OF PARKS AND PLAYGROUNDS COMMISSION
Bruce J. Tobin, Chairman
Henry Joyce, Vice Chairman
Doris Furness, Clerk
Frank Tricomi, Member
Paul McConville, Member
Joseph Whalen, Member
Robert Lyons, Member

William Hedlund,
Superintendent of Parks and Recreation
Alexander Graziano,
Supervisor of Grounds Maintenance
Daryn Brown,
Golf Course Greens Superintendent

TOWN OF BRAINTREE

REPORT OF THE PERSONNEL BOARD

2002

The Personnel Board of the Town of Braintree is comprised of seven (7) members appointed by the Town Moderator:

Stephen M. Fay, Chairperson
Allen T. Jenkins, Vice-Chairperson
Paul D. Hadley, Clerk
Robert Lyons, Member
Michael D. McConnell, Member
(2 vacancies)

Judith A. Diamond, Director of Personnel
Donna J. Fitzgerald, Administrative Assistant
Katherine M. Madeiros, Personnel Assistant
Pat Ellis, Principal Clerk (part-time)
Lisa M. Norton, Principal Clerk (part-time)
Patricia Thorpe, Recording Secretary

In September, Cynthia Dowd resigned from the Personnel Board and the Board wishes to acknowledge her four years of dedicated service. Phyllis A. DiPalma also resigned after several months of service.

Two new members were welcomed by the Board in 2002 - Robert Lyons and Michael McConnell.

The Board usually convenes on the second and fourth Wednesday of each month, and will hold additional meetings if necessary. The Board hears and votes on grievances, reclassification requests, changes in job descriptions and staff addition requests. The Board also reviews and votes on Management Performance Appraisals and, when applicable, accompanying merit increases, Schedule G increases and various Union and employee issues. Workers' Compensation cases are reviewed and settlement amounts voted.

The Personnel Department oversaw the administration of a fire examination. One hundred and ninety-eight applications were received. One hundred and fifty-three took the exam and one hundred and forty-four qualified with a passing grade of 70.

The Personnel Director oversees all Workers' Compensation cases, Unemployment Claims, subscriber changes in Employee Health Insurance Benefits, acts as an advisor on all Union Negotiating Committees and Chairs the Insurance Advisory Committee meetings.

Town Government Personnel: (Full-Time and Part-Time, excluding the Braintree Electric Light Department (B.E.L.D.) and the School Department)

December 31, 2002: Total Number of Full-Time Employees (A.F.S.C.M.E.; B.L.S.A.; B.P.M.A.; B.P.P.C.; B.P.S.O.A.; I.A.F.F.; U.W.U.A.)	=	331
Total Number of Permanent, Part-Time Employees	=	91
Total Number of Permanent Employees (excluding elected and contracted employees)	=	422

Positional Changes:

Total Number of New Positions	=	2

1. D.P.W. Director
2. C.O.A. Director

Total Number of F/T Employees Hired: (10-A.F.S.C.M.E.; 3-B.P.M.A.; 5-U.W.U.A.; 5-I.A.F.F.; 2-Non-B.P.M.A.)	=	25
Total Number of P/T Employees Hired: (Schedule G)	=	18
Total Number of Employees Promoted	=	18
Total Number of Employees Resigned (10 F/T; 13 P/T)	=	23
Total Number of Employees Retired	=	15
Total Number of Employees Terminated	=	1
Total:	=	39

Grievances Presented:

A.F.S.C.M.E. (3 in arbitration)	=	4
B.L.S.A.	=	0
B.P.M.A.	=	3
B.P.P.C. (3 in arbitration)	=	9
B.P.S.O.A.	=	0
I.A.F.F.	=	1
U.W.U.A.	=	0
Total	=	17

Respectfully submitted,

Stephen M. Fay, Chairperson
Allen T. Jenkins, Vice-Chairperson
Paul D. Hadley, Clerk
Robert Lyons, Member
Michael D. McConnell, Member

Annual Report
Braintree Planning Board 2002

The Planning Board respectfully submits this report summarizing its activities for the year 2002, during which the Planning Board reviewed a number of applications for development and undertook a number of significant activities which will have a long-lasting impact on the Town. These activities include the following:

MASTER PLAN/ZONING

The Planning Board has continued to devote considerable time and effort to implementing the Master Plan as accepted by the 1998 Town Meeting with continued commitment to implement the zoning changes recommended in the Master Plan. At the May 2002 and October 2002 Town Meetings the Board submitted and Town Meeting approved zoning regulations to create two village zoning overlay districts. These new districts with the accompanying regulations give the Town the tools to preserve and enhance Braintree Square and South Braintree Square as the Town's traditional business areas. In addition to village zoning, the Planning Board submitted and Town Meeting approved at the October 2002 Town Meeting new definitions for "lot width" and "lot depth." Looking forward to 2003, the Board has prepared a major revision to Article XII Earth Removal of the Zoning Bylaw which will be considered at the May 2003 Town Meeting.

WASHINGTON STREET IMPROVEMENT PROJECT

In 1998 the Planning Board, acting in conjunction with Representative Joseph Sullivan and the Board of Selectmen, received a $1,125,000 Public Works and Economic Development [PWED] Grant from the Executive Office of Transportation and Construction to help revitalize Braintree and South Braintree Squares. The year 2001 saw the completion of Phase I, a $1.7 million reconstruction of both squares which included construction of new sidewalks with decorative brick accenting, the installation of pedestrian scale street lighting, the placement of street furniture and added landscaping.

In 2002, the Planning Board acting in conjunction with Representative Joseph Sullivan and the Board of Selectmen, applied for and received a second PWED Grant for $1,000,000 for additional streetscape improvements along Washington Street. This grant, in conjunction with approximately $800,000 in match funds from the Board of Selectmen, Water and Sewer Department, Braintree Electric Light Department and Thayer Academy will fund the rehabilitation of Washington Street from French's Common to Monatiquot Avenue. Work on Phase II of the Washington Street improvements started in the Fall of 2002 and it is anticipated that all work will be completed by the Fall of 2003.

SUBDIVISION RULES AND REGULATIONS

Beginning in 2001 the Planning Board commenced its first comprehensive revision of the Subdivision Rules and Regulations first adopted in 1976. These revisions clarify our regulations and set design and construction standards that are consistent with current

engineering practices. The Board completed its review and adopted its revised regulations in 2002.

EXECUTIVE ORDER 418

Executive 418 represents an initiative by the Commonwealth to provide funds for comprehensive planning and to increase the availability of affordable housing stock throughout the Commonwealth. Communities that participate in the EO 418 program will receive up to $30,000 in consulting funds for planning activities. The Planning Board is the Town's lead agency in this initiative. To date the Board has completed the necessary steps to be awarded these funds, has developed a work plan with the Commonwealth for the expenditure of said funds, and has awarded a contract to a consultant to develop a comprehensive plan for affordable housing for the town. This contract is currently being reviewed by the Commonwealth for consistency and approval. Work on the plan is expected to start in 2003.

COMMUNITY RATING SYSTEM

The Planning Board continued to coordinate Braintree's participation in FEMA's Community Rating System [CRS]. Under CRS the Planning Board, Conservation Commission, Town Engineer and the Building Department have implemented a number of activities to better manage the Town's floodplain areas. Due to these efforts, Braintree has received a Class 8 rating under CRS that entitles policyholders to a 10% reduction on their flood insurance. Additional activities are planned for the year 2003 with a goal of obtaining an increased reduction for residents who need to purchase flood insurance.

GREENWAY TRAIL PLANNING COMMITTEE

This Committee continues to pursue efforts to create a system of recreational trails throughout Town, trails which will provide access to Braintree's natural and recreational resources. This year the trail connecting Watson Park to Smith Beach was completed and opened to the public. In addition, the Board, through its staff, has identified locations for additional trails and has begun working with owners of the properties to create said trails.

COMPREHENSIVE PERMIT [CHAPTER 40B] APPLICATION

During 2002 the Zoning Board of Appeal [ZBA] received two applications for Comprehensive Permits to construct 319 residential units under M.G.L. Chapter 40B. Although the ZBA acts as the lead land use agency under Chp. 40B, the Planning Board offered the assistance of its staff - with its expertise in site plan review - to the ZBA during the review process. To date one "40B project" with 201 units has been approved with favorable conditions to the Town. The second has been placed on hold while it is confirmed that the Planning Board is correct in its determination that the Town has reached its goal for affordable housing.

STATISTICAL SUMMARY

1 Preliminary Plan Application
2 Definitive Subdivision Applications

9	Special Permit/Site Plan Review Applications
10	As-Built Approvals
13	ANR Plans
1	Modification
1	Surety Release
2	Chapter 40B application reviews
10	BOS Referrals
118	Zoning Board of Appeal Petitions
19	Warrant Articles

Respectfully Submitted,

Donna O'Sullivan, Chair
Jill Coyle, Vice Chair
William Grove, Clerk
Joseph Whalen, Member
Sheldon MacKinnon, Member

ANNUAL TOWN REPORT 2002
BRAINTREE POLICE DEPARTMENT

I hereby submit the Annual Town Report of the Braintree Police Department. The year 2002, proved to be very active for this department. We responded to 21,721 calls for service in 2002 It is obvious that this heavy demand for service places a heavy burden on our personnel and resources. Despite being understaffed, our officers made 929 arrests and issued 4,253 moving violations and 1,188 parking tags.

The year 2002 saw the retirement of three officers. Lieutenant Kenneth Brady, Officer Richard Harvey, and Officer Ernest Fraser retired in 2002. These fine officers each provided 33 years of faithful service to our community. Officer Sean O'Brien resigned after 2 years of service to join the Massachusetts State Police. I had the pleasure of commending 25 officers for superlative police service in 2002.

The following is a monthly breakdown of our activities in 2002:

In January, Officer Lisa Fahey and Officer Gary Connell were commended for their initiative and attention to duty for a drug arrest investigation that led to recovery of a large quantity of illegal prescription drugs and approximately $75,000.00 in illegal drug proceeds. Detective David Jordan was commended for his quick thinking and actions after successfully executing the *Heimlich Maneuver* to save a chocking victim's life.

In February, our officers began attending in-service training at the Criminal Justice Training Academy in Plymouth. This four day program is comprised of C.P.R. recertification and criminal law updates.

In March, Officer Sean O'Brien resigned in order to attend the Massachusetts State Police Academy

In April, Officer Susan Hogan, Officer Brian Hickman and Officer Corey Hutson were commended for their initiative and attention to duty during a crack cocaine arrest that resulted in the confiscation of a large quantity of cocaine and $3,305.00. Officer Gary Connell and Officer Brian Hickman were commended for their actions during an attempted car-jacking. Officer Connell safely disarmed a suspect holding a gun in his hand. We fielded *zero tolerance* patrols to address underage drinking throughout town.

In May, Sergeant Fred Marks, Officer Susan Hogan, Officer Preston Williams and Officer Paul Campbell were commended for their thorough investigation that led to the arrests of two breaking and entering suspects and the recovery of property stolen in four housebreaks in our town.

In June, this department sponsored a Safety Day at South Junior High School. Lieutenant Donald Murphy, our community policing coordinator organized this very successful event. We provided traffic management and security for the annual Fourth of July celebration.

In July, this department sponsored "Police Academy 02184 for the fifth year. This state funded program is made possible by a Community Policing grant administered by the Executive Office Of Public Safety. This program allows the children and officers to interact in a setting outside of their traditional respective roles. "Police Academy 02184" is our most ambitious community policing initiative. Special thanks go to Program Coordinator Mrs. H. Elizabeth Cahill, the seventeen teenage counselors, School Resource Officer Mary Toomey, Traffic Officer Charles Boyne, Officer Brian Hickman, Officer Richard Clifford and the numerous other participating officers and agencies that continue to make this program such a great success. Since 1998, 1, 063 students have

graduated from "Police Academy 02184". Officer Michael Guerriero was commended for his actions leading to the arrest of two career criminals who had just committed two breaking and entries in Brockton. Officer Brian Hickman and Detective David Clark were commended for the arrest of a larceny suspect at South Shore Plaza. The disabled victim had her handbag stolen from her while in a wheelchair. The suspect was apprehended after a foot chase in the parking lot. Detective Maura Cesarini was placed on leave with a serious illness. Lieutenant Kenneth Brady and Officer Richard Harvey were officially retired on July 7.

In August, Sergeant Kevin McHugh was promoted to Lieutenant and Officer Barbara Skrycki was promoted to Sergeant. Officer Sean Lydon was commended for his initiative and persistence in apprehending a stolen car suspect. Officer Meredith Golden , Officer Ronald Solimini Jr., and Officer Sean Lydon were commended in the arrest of a breaking and entering suspect. Selective Enforcement teams were fielded using grant funds from the Governor's Highway Safety Bureau.

In September, Officer William Cleggett and Officer Brendan McLaughlin were commended for the apprehension of a suspect wanted for an armed robbery at the Home Depot in Rockland. State Police reported that the suspect had crashed his vehicle on Route 3 and fled on foot towards Comp USA..
Officer Cleggett and Officer McLaughlin were working a detail in the area and were able locate and subdue this suspect for the State Police.

In October, Detective Brian Cohoon and Detective Mark Sherrick were commended for the apprehension of a suspect linked to up to fifteen bank robberies throughout the South Shore as well as the State of Maine.

In November, as a result of our lack of financial resources, drastic measures were taken to address this situation. Due to retirements and injuries , overtime monies were spent far and beyond our expectations. Officers coming under the traffic division, community policing division and the detective division were reassigned to staff our patrol division. In addition, all community policing programs, including D.A.R.E., Citizen Police Academy, Police Academy 02184 and the School Resource Program were cancelled. Subsequently, D.A.R.E. was reinstated after the finance committee pledged funding for the program.

In December, Officer Sean Lydon and Officer Kristine Lydon were commended for their apprehension of two breaking and entering suspects. These suspects were captured after our officers secured a perimeter and a yard -to-yard foot search commenced. Officer Ernest Fraser was officially retired on
December 16th. Animal Control Officer Michael Cahill officially retired on December 31 after 20 years of service. Custodian Peter Wallace officially retired on December 31 after 10 years of service. These dedicated employees will be missed by this department.

We were awarded the following grant funds in 2002:

	$10,000.00
Block	$25,419.00
V.A.W.A.	$20,000.00
D.A.R.E.	$15,000.00
Community Policing	$48,750.00
Total Grants Awarded 2002	$120,169.00

We will continue to aggressively pursue grant funding to supplement our budget and continue our community policing and traffic enforcement initiatives.

In conclusion, 2002 was another extremely busy year for this department. Despite these increasing demands, our officers continued to perform their duties in an exemplary manner. Hopefully, the current budget constraints will ease in the near future. I am confident we will continue to provide the highest quality public safety services that our community deserves.

Annual Crime Information 2002

Part I Crimes	Number of Incidents		Cleared	Number of Arrests	
	2002	2001	2002	2002	2001
Criminal Homicide	0	0	0	0	0
Rape	2	7	1	1	2
Robbery	35	12	10	8	5
Assault	269	267	238	118	58
Burglary	97	101	14	12	28
Larceny	928	976	278	326	492
M/V Theft	123	148	9	9	11
Sub-Total	1454	1511	550	475	596
Arson	4	6	1	1	2
Total	1458	1517	551	476	599

*** Cleared are the actual incidents cleared regardless of method**

Part II Crimes	Number of Incidents		Number of Arrests	
	2002	2001	2002	2001
Vandalism	346	315	18	11
Weapons Violations	2	9	2	11
Sex Offenses	21	21	0	4
Drug Violations	64	61	79	100
Domestic Offenses	261	263	169	106
Driving Under Influence	72	66	27	66
Liquor Law Violations	14	21	11	44
Disorderly Conduct	1416	1594	10	14
Warrant Arrests	265	303	249	149
Total	2461	2653	610	505

PERSONNEL			
	2002	2001	*2000*
Police Officers	77	82	82
Traffic Supervisors	22	22	22
Spare Traffic Supervisors	6	5	5
Staff Executive	1	1	1
Computer Systems Manager	1	1	1
Administrative Assistants	1	1	1
Principal Clerks	4	4	4
Interns	0	0	0
Custodian	1.5	1.5	1.5
Mechanic	0	0	0
Total	113.5	117.5	117.5

Animal Control		
	2002	2001
Dogs Picked Up	76	116
Dogs Returned to Owner	56	86
Dogs Adopted	14	20
Dogs Put To Sleep	3	4
Dogs Housed at Shelter	3	6
Total Number of Calls Received	6152	6689

Receipts		
	2002	2001
Grants	$120,169.00	$184.925.19
False Alarm Violations	$40,025.00	$46,050.00
Federal Prisoner Program	$1,750.00	$1,850.00
Fees For Police Reports	$3,055.00	$3,198.00
Firearms ID Cards	$2,800.00	$2,595.00
Firearms Dealers' Licenses	0.00	$126.00
Fingerprinting	$741.00	873.00
Outside Detail Fee	$14,540.82	$6,548.00
Taxi Licenses and Inspections	$2,945.00	$1,725.00
Animal Adoption & Pick-up Fees	$1,445.00	$1,515.00
Dog Licenses and Surcharges	$8,341.00	$8,388.00
Collections on Parking Tickets	$10,120.00	$6,028.50
Revenues on Citations Issued	$169,132.00	$128,772.00
TOTAL	$375,063.82	$392,593.69

MISCELLANEOUS INFORMATION			
	2002	2001	*2000*
Total Criminal Investigations & Service Calls Responded To	21,721	26,188	19,424
False Alarms	2,483	2,392	2,411
Total Arrests	929	1,266	1,098
Protective Custodies	103	116	94
Parking Tickets Issued	1,188	1,285	820
Citations Issued (Moving Violations)	4,253	6,915	2,625
Motor Vehicle Accidents	1,207	1,315	1,413
Officers Assaulted	13	12	14

**Citations and Parking Tags Are Included In Total*
***This figure includes internal administrative functions*

Respectfully Submitted,

Paul H. Frazier

Paul H. Frazier
Chief of Police

REPORT OF THE RECYCLING COMMITTEE

The Recycling Committee is pleased to present this report of progress for calendar year 2002.

HIGHLIGHTS

Municipal Recycling Incentive Program (MRIP)

The Mass. Department of Environmental Protection (DEP) awarded the town's Recycling Program $4751.38 to support our recycling efforts and was applied to part-time Administrative requirement.

DEP Recycling Materials and Equipment Grant

A grant was awarded to the Recycling Committee which provided a 40 cubic yard roll-off at the Drop-off Center, signs and banners for our HHWD, along with residential bins and consumer education material.

Mercury Materials Separation Program and Mercury Thermometers Exchange Program

The Recycling Committee applied for a reimbursement grant offered by American Ref-Fuel for its mercury separation program to remove mercury from the solid waste stream. We participate in their Mercury Collection Program through the Material Separation Plan Coordinator, Sidi Mateo. The residents had their mercury thermometer exchanged for a free digital thermometer.

The Recycling Center collects mercury thermometers and mercury containing devices on Saturdays and on our hazardous waste collection days. The reimbursement in 2002 was $203.42. This amount was deposited into the Town's General Fund.

Household Hazardous Waste Program

The Recycling Committee held two very successful and important HHWD collections at the Recycling Center in May and November 2002. Residents were able to dispose of their old television sets and computer monitor and other hazardous items. We had over 1600 households participate in the program. Braintree High School Environmental Club students, along with the League of Women Voters, Town Department, representatives from Atlantic House and American Ref-Fuel/SEMASS all volunteered their time and energy. The Recycling Committee appreciates and thanks all their volunteers.

Tire and Battery Collection

The League of Women Voters combined their collection with the HHWD and removed 616 tires and 212 batteries from the waste stream.

Educational Programs

The Recycling Committee worked with the Braintree School Department to implement and improve recycling in Braintree High School, East Middle School and South Middle School. We supplied all three schools with the recycling equipment through Recycling Education at Public Schools (REAPS), assisted staff with start-up issues and arranged vendor pick-up service. In addition, we provided educational material and appointed a school advisor from our committee to work with each school. Braintree High School is a role model for other schools, and we continue working to improve the middle schools. Recycling Committee participated in the compost bin program with the Monatiquot School.

Recognition

Sarah Sawyer, a twenty-year member of Recycling Committee stepped down this year. Sarah will continue giving her input to our committee as an Associate Member. Sarah was recognized at a Town Meeting for her devotion and hard work on behalf of the Recycling Committee.

Susan Jenness also stepped down from Recycling Committee after many years of service. Although Susan has moved from the area, she will also continue as an Associate Member.

STATISTICAL SUMMARY

January-December 2002

IVORY STREET RECYCLING CENTER

The following is a breakdown in tons for 2002

Mixed paper (including Devon Wood)	105.36 tons
CO-mingled recyclable	13.11
Office Paper (Town Hall)	2.98
Steel & Aluminum cans	0.02
Textiles/Clothing (Goodwill) -est.	9.20
TOTAL	130.67 tons

CURBSIDE PROGRAM

Co-mingled papers (including schools)	1,454.01 tons
CO-mingled recyclable	365.69
White goods/SEMASS	447.
TOTAL	2266.70 tons

PLAIN STREET COMPOST FACILITY

Leaves and yard waste	2400 tons
Brush	2250 tons
Christmas tress (approx.)	7500 trees

The Recycling Committee continues to promote recycling awareness and education. There is a critical need to reduce solid waste, reuse material, and to purchase environmentally preferred products made from recycled material.

Special thanks go to the staff of Atlantic House who provide the town with assistance in obtaining and training staff for the Recycling Center. The Recycling Committee would like to acknowledge the following individuals for their assistance and cooperation with recycling events: Atlantic House staff, Elaine Campbell; Recycling Committee secretary, Stephanie Smith; Drop-off Center employee, John Conway; Transfer Station staff, Doug Cote, General Manager Am Ref-Fuel/SEMASS; League of Women Voters and the Environmental Club students of Braintree High School.

Respectfully submitted,

Jeffery Kunz, Chairman
Gregory Cook, Vice-Chair
Mary Rochon, Secretary/Treasurer
Joseph Barry
Arthur Howard
David Randall
Robert Salvaggio
William Willoughby
Alan Weinberg, Envir. & Planning Coordinator

2002 ANNUAL REPORT OF THE TOWN OF BRAINTREE

BRAINTREE PUBLIC SCHOOLS

ANNUAL REPORT OF THE BRAINTREE SCHOOL COMMITTEE 2002

The School Committee submits its Annual Report to the citizens of Braintree for the Calendar Year 2002.

At the Annual Meeting of the School Committee, held on April 8, 2002, the following officers were elected:

Chairman	--	**Dave Cunningham**
Vice Chairman	--	Margaret Dunlea-O'Reilly
Recording Secretary	--	Jeanne Mackin

Serving with them were Laurie Castignetti, Maureen Clark, Sean Powers and Karen Whitney.

Student Representatives: As in the past, five (5) Braintree High School students were elected to serve as student representatives to the School Committee: Timothy Cameron, Mark Cusack, Stacey Kokoros, Gregory Monaco and Kristine Prioli.

The School Committee appreciates and values the contributions which these student representatives bring to discussions pertaining to matters of mutual interest and concern.

School Committee Meetings: In 2002, twenty-three official meetings were conducted. In addition, numerous other subcommittee meetings were held.

Increment Committee: Mrs. Karen Whitney serves as School Committee representative. The Increment Committee determines whether the courses taken by teachers can earn credits towards the teachers' professional advancement.

Negotiation Committees: Contracts for members of our professional and support staff expire on August 31, 2004. Contracts for the Custodians' and Maintenance Associations and Cafeteria Workers' Association expire on June 30, 2004.

School Committee members who serve on the negotiations subcommittees are as follows:

Braintree Education Association:	Maureen Clark/Margaret Dunlea-O'Reilly/ Karen Whitney
Cafeteria:	Margaret Dunlea-O'Reilly
Custodians:	David Cunningham
Maintenance:	Maureen Clark

2002 ANNUAL REPORT OF THE TOWN OF BRAINTREE

The past year was the tenth year of the passage of the Education Reform Act. In accordance with this legislative act, the School Committee undertook the following:

1) Approved School Improvement Plans for each school as submitted by the individual school councils. The School Committee expressed its sincere appreciation to all who participated in this endeavor to improve the quality of education in each school.

2) Voted not to participate in School Choice, which would have allowed students from other communities to attend school in Braintree.

In addition, the School Committee took action on the following matters:

1) Hired the architectural firm of Tappé Associates to conduct a feasibility study designed to provide at least three options for renovating existing school facilities.

2) Approved a Braintree Public Schools web site policy aimed at providing guidance for all personnel for use throughout the school district.

3) Awarded a bid for a three(3) year lease for eight (8) 20-passenger buses and four (4) 12-passenger wheelchair-equipped buses to Coastal Bus and Equipment Sales, Inc.

4) Expanded athletic offerings for girls' J.V. Dance and J.V. Cheerleading Teams contingent upon sufficient funds being raised to support the program in the first year.

5) Approved new evaluation standards and procedures for nurses and paraprofessionals.

6) Adopted the new Scholastic Reading Program for students in grades 1-3 for use in all elementary schools.

7) Approved the annual Professional Development Plan for personnel aimed at enhancing skills of teachers and administrative personnel.

8) Adopted an updated medication policy and health services regulations for all students.

9) Adopted an updated policy as required under M.G.L.C71, Section 37G that regulates the use of physical restraint in the public schools.

10) Approved an Early Retirement Incentive Program aimed at reducing the number of teacher layoffs due to fiscal constraints.

The School Committee considered many other issues which are described in the official minutes of the School Committee meetings. Because of space constraints, the Annual Report for 2002 provides information on only a few matters of major concern and mutual interest.

Fiscal Year 2003 School Budget

In May, 2002, Town Meeting approved a school budget for Fiscal Year 2003 in the amount of $38,369,917.00. This represented a 2.83% increase attributed to contractual obligations and special education. As a result of financial constraints facing the Commonwealth as well as local communities, it was necessary to make reductions in the purchase of textbooks and instructional materials and professional development for staff. With the tremendous demands being placed on all schools in the Commonwealth to increase student achievement as measured by the state testing program (MCAS), the support shown by town meeting is critical to meet this challenge.

In May, 2002, Town Meeting also approved $455,000 for Capital Improvements to the schools. Included in the Capital Plan was the purchase of computers and related technology, leasing of modular classrooms, paving of parking areas, bathroom renovations and window repairs. At the October 2002 Special Town Meeting, an additional $56,280.00 was allocated to support a half-time school psychologist and half-time health teacher due to the reduction of a state health grant.

The School Committee wishes to express its sincere appreciation, once again, for the strong support provided by Town Meeting and the citizens of Braintree for its public schools. It is through all of us working together that we can provide the best possible educational opportunities for our children.

Respectfully submitted,

David Cunningham, Chairman
Margaret Dunlea-O'Reilly, Vice Chairman
Jeanne Mackin, Recording Secretary
Laurie Castignetti
Maureen Clark
Sean Powers
Karen Whitney

BRAINTREE PUBLIC SCHOOLS {PRIVATE }
ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS

2002

I hereby submit my twelfth Annual Report as Superintendent of Schools for the Town of Braintree. The following is an attempt to highlight the major events and accomplishments which occurred in the Braintree Schools during the 2002 calendar year.

The Braintree Schools continue to carry on the tradition of offering a high quality education to the youth of Braintree within the resources made available. This past calendar year, however, saw the beginnings of the impact of scarce funding resources due to limited state aid to communities and the weakening of the economy. As a result, reductions were necessary in the areas of textbooks and instructional materials and professional development for staff. On the positive side, we were able to maintain existing class sizes, continue to provide remedial assistance to students in the areas of reading and mathematics, and offer cost-effective special education services to the children of Braintree. Additional funds were also allocated for capital improvements throughout the system. The outlook for the next few years, however, does not look as promising, and more significant reductions appear evident without additional resources.

In terms of the academic achievement of our students, results continue to be extremely favorable with strong performance shown over an extended period of time. Our students participated in the sixth administration of the Massachusetts Comprehensive Assessment System program (MCAS). These tests were administered to all students in grades 3, 4, 6, 7, 8 and 10. Areas that were tested at different grade levels included English/Language Arts, Mathematics, and History and Social Science. Beginning with the class of 2003, students must pass both the English/Language Arts and Mathematics tests to be eligible for a high school diploma. Ninety-six percent of the class of 2003 has passed both tests to date. Remedial efforts have been provided to students still in need of passing either the English/Language Arts or Mathematics portion of the MCAS. Students will have two additional opportunities to pass the examination before the end of their senior year.

During the 2002 calendar year, the following accomplishments may be noted:

1) In the continued effort to provide a challenging and diversified program to meet the needs of our student body, the following new course offerings/programs were implemented: Scholastic Reading Program (1-3); Robotics (Pilot); Introduction to College Business; Personal & Business Finance; AP Environmental Science

2) The curriculum has been effectively implemented throughout the school system based on the State Curriculum Frameworks. Modifications continue to be made as the frameworks are revised.

3) Continued expanded use of technology has allowed our students to enhance their writing and publishing capabilities and utilize the Internet to conduct research to support the curriculum. In addition, new computer labs were installed in all of the elementary schools.

4) Professional development opportunities were provided to staff in the areas of standards-based instruction, reading, mathematics, effective teaching strategies, special education, problem solving, and technology.

5) Educational grants were received for MCAS tutorial remediation in the areas of English and mathematics, special education, before school breakfast program, health, technology and teacher training.

6) Our students participated in our own standardized testing program in grades 3, 5, 6 and 8 as well as the state testing program. Results continue to be extremely favorable. In addition, 291 (88%) of our high school students went on to higher education.

Enrollment 2002-2003

Year (October 1, 2002)	K-5	6-8	9-12	Total
2002-2003	**2,300**	**1,245**	**1376**	**4,921**

Projected Enrollment - 2002- 2007

2003-04	2,235	1,251	1,343	4,829
2004-05	2,266	1,232	1,382	4,880
2005-06	2,282	1,211	1,422	4,915
2006-07	2,272	1,235	1,406	4,913

Retirements

The following members of the faculty and staff retired during the 2001-2002 school year:

Name	Position at Retirement	Years	Served
Calnan, Anna	Payroll Manager	6	
Campbell, Everett	Custodian, BHS		26
Connelly, Dorothy	Cafeteria Manager, Ross		25
Dalton, Sherry	Kindergarten Teacher, Flaherty		34
Ek, Theodore	Industrial Art, South Middle School		31
Fisher, Wayne	Industrial Art, BHS		30
Hill, Dorothy	Music Teacher, Elementary		35
Hutton, M. Bonita	Coordinator, Family & Cons Sciences, BHS	33	
Kove, Anita	Reading Teacher, Morrison		32
McGrath, Carol	Grade 3, Monatiquot		14
Menovich, Lawrence	Mathematics Teacher, East		32
Murray, Paul	Social Studies Teacher, South		34
Newman, Lois	Grade 2 Teacher, Flaherty	26	
O'Toole, Arlene	Cafeteria Manager, Hollis	26	
Raiss, Ahmed	Social Studies Teacher, BHS		30
Sharland, Marjorie	Cafeteria Manager, Morrison		12
Smith, Marjorie	Director of Physical Education		35
Smith, Patricia	Foreign Language Teacher, BHS		17
Sundberg, Jonna	Director of Art	38	
Whalen, Mary	Social Studies Teacher, South		39
Zanoni, Virginia	Cafeteria Manager, BHS	32	

The parents and students of the Braintree community join the members of the School Committee and school administration in extending deep appreciation for the dedicated services of these fine staff members to the Town of Braintree and its youth.

I would like to express my sincerest appreciation, once again, to the staff, parents and School Committee for their efforts to provide the best quality of education possible to the youth of Braintree. The support from Town Meeting and the community over the years and the priority it has placed on education has provided the opportunity for the children of Braintree to be prepared for the challenges and rewards of the future.

Respectfully submitted,

Peter A. Kurzberg, Ph. D.
Superintendent of Schools

REPORT OF THE LIBRARY DEPARTMENT

The new main library facility continues to fulfill its promise to Braintree residents. Circulation of library materials reached a twenty-year high in FY '02, increasing 20% over the previous fiscal year. The number of registered borrowers increased 14% during the same time period to 18,175. The Library Department's goal is to have active library cardholders in every Braintree household and to provide them with collections that promote ongoing increases in circulation.

The Circulation Department has strengthened our audiovisual and popular reading collections this year through by adding DVDs, expanding the number and currency of paperback titles, reorganizing the Periodical Area, and increasing the number of foreign language cassettes and CDs.

The Children's Department staff offered programs throughout the year that included monthly after school crafts and four six-week sessions for toddlers and preschoolers. The Braintree Community Channel videotaped some of the many performances the department co-sponsored with the Braintree Arts Lottery Council - storytellers, music, puppets, magic, animals, historical reenactments, fire safety and a Teddy Bear's Picnic all came to the library.

The Summer Reading Program was very popular this summer as well - 636 children signed up for "A Star Spangled Summer @ Your Library" while the Children's Department continued to work closely with Braintree's schools. Cynthia Grabke, Children's Librarian, visited all of the public first grade and elementary schools while St. Francis elementary students made weekly visits to the library throughout the year.

The Thayer Public Library is an active member of the Old Colony Library Network (OCLN), a consortium that gives Braintree cardholders shared borrowing privileges at 28 South Shore libraries and access to more than 2 ½ million items. Nonetheless, Reference Librarian David Brown is directing expertise and expenditures towards upgrading the adult reference and nonfiction collections on the library's lower level so that residents will be able to find the information they need readily at hand.

The Technical Services Department successfully integrated thousands of items from the closed Highlands Branch Library into the main library's holdings. Staff again prepared a record number of new items for the library shelves while remaining active participants in continuing education and key Old Colony Library Network committees.

We invite all current and prospective users to visit our new website 24 hours a day at www.thayerpubliclibrary.org where they can access our online catalog, look for upcoming programs, find out more about our services or contact the Library Director, Friends of the Library or the Library Trustees.

Our doors on Washington Street are open to all 64 hours a week. Come to the Thayer Public Library for another record-breaking year.

Respectfully submitted,

David M. Hinkley, Director
Thayer Public Library

REPORT OF THE TRUSTEES
THAYER PUBLIC LIBRARY

The Trustees of the Thayer Public Library submit the Library's Statistical Report and the Report of the Library Director for your consideration.

LIBRARY STATISTICAL REPORT, FY 2002

CIRCULATION

Books, periodicals, video and audiocassettes, CD's, computer software, museum passes, kits:

MAIN LIBRARY

Adult	140,107
Juvenile	119,444
TOTAL MAIN LIBRARY	

WATSON BRANCH

Adult and Juvenile	6,006

TOTAL CIRCULATION	**265,557**

HOLDINGS

Adult and Juvenile / Entire Library System:

BOOKS	102,842
MAGAZINES / NEWSPAPERS (Volumes)	390
VIDEOCASSETTES	3,712
AUDIOCASSETTES / CD's	4,183
COMPUTER PROGRAMS	107
AV KITS	253
TOTAL HOLDINGS	**111,487**

REGISTERED BORROWERS **18,175**

LIBRARY PROGRAMS

141 Children's Programs / 4,850 Attending
41 Adult Programs / 1,646 Attending
TOTAL PROGRAMS 182 / 6,496 Attending

TOWN DEPOSITS (Fines and fees) **$21,191**

Respectfully submitted,

Edith H. Weinberg, Chairperson
Mary C. Frazier
Janet G. Husband
Robert L. Lake
John M. Pelose
Jeffrey J. Kunz
Carol A. Tombari
Patricia Pilgrim

REPORT OF THE DEPARTMENT OF VETERANS' SERVICES

GRAVES REGISTRATION

All veteran's graves in Braintree cemeteries are cared for, to the best of the Graves Registration Officer's knowledge, in compliance with Chapter 114, Section 46A and Chapter 115 of the General Laws of the Commonwealth.

The funeral directors in the state of Massachusetts are required to file n affidavit with the city or town wherein the veteran's burial took place in accordance with Chapter 604, Acts of 1949, of the General Laws of the Commonwealth of Massachusetts.

Prior to Memorial Day a flag is placed on each veteran's grave within the town. Approximately 6,220 graves were decorated in 2002. The Veterans' Services office is grateful to the Veterans of Foreign Wars Post 1702, the Disabled American Veterans Chapter 29 and the American Legion Post 86 for their assistance each year in decorating the graves. We are also indebted to Gene Walsh, Superintendent of Braintree Cemeteries; representatives of the Blue Hill Cemetery; and the staff of the Norfolk County Sheriff's office for their assistance each year in getting this job done. As a result of new legislation, as of 1999 the state will reimburse the town 75% of the cost of the American flags used to decorate the grave sites.

Application for US government grave markers can be obtained at the Veterans' Services office in town hall. These markers are furnished free of charge by the Department of Veterans' Affairs to qualified deceased veterans. The installation of the markers is governed by the regulations of the cemetery involved.

Respectfully submitted,

Peter I. Schiavone, Director
Department of Veterans' Services &
Graves Registration Officer

REPORT OF THE DEPARTMENT OF VETERANS' SERVICES

The Department of Veterans' Services assists eligible veterans, their dependents and survivors, as provided for under Mass General Laws, Chapter 115, as amended. This office also provides administrative maintenance and liaison services for federal benefits to eligible veterans and their dependents through the Department of Veterans' Affairs.

CHAPTER 115 VETERAN'S BENEFITS

A total of 118, 710.42 was expended by the Veterans' Services Department for veterans' benefits and administrative costs for fiscal year 2002. The Commonwealth of Massachusetts will reimburse the Town of Braintree approximately 24,111.84 minus their share on recoveries as a result of legal assignments and liens of $5,443.98.

All employable recipients of veterans' benefits make personal bi-weekly reports regarding their job-hunting efforts to the Director of Veterans' Services. The Director makes Field visits to recipients. Periodic investigations are made by state investigators to recipients and to the Veterans' Service office to audit the records to insure eligibility and compliance with program rules.

Full advantage was taken in all known cases of eligibility of federal, state and private programs including the Department of Veterans' Affairs disability awards; non-service connected pension awards for veterans, widows and other dependents; Social Security and Social Security Disability; Supplemental Security Income; community action programs and other programs to reduce the cost of veterans' benefits paid by the town to the lowest possible level with the consideration of the veteran's welfare being our top priority.

DEPARTMENT OF VETERANS' AFFAIRS

The Department of Veterans' Services continued to perform administrative maintenance and liaison services on claims and awards involving $3,381,130 received by Braintree residents from the Department of Veterans' Affairs on an annual basis. This requires constant review of Department of Veterans' Affairs program eligibility rules and other changes and the procurement and maintenance of VA forms in order to service all types of claims for veterans and dependents in an efficient manner. This service includes new claims, maintenance information such as change in family status, income statements, disability status, and many other types of service. According to the state's records, Braintree has an estimated veteran/dependent population of 8,457.

OTHER SERVICES RENDERED IN 2002

Transportation in emergency cases to hospitals and other health care facilities; counseling and reference for SS, SSI, welfare cases; certification for real estate abatements; helped Gold Star parents, 100% service-connected disabled veterans and widows of 100% disabled veterans apply for an annual annuity of $1,500.

Respectfully submitted,

Peter I. Schiavone, Director

REPORT OF THE WATER AND SEWER DEPARTMENT

The Water and Sewer Department is pleased to submit the annual report for **2002**.

Total water production at the Great Pond Water Treatment Plant was **1,151,952,000** gallons.
The average daily demand for water in 2002 was **3,156,033** gallons per day.
The peak demand of **4,150,000** gallons occurred on August 14, 2002.
Unaccounted for water in 2002 was **4.77%**.
Rainfall for the year was **49.29** inches.
The average daily sewerage flow into the MWRA system was **6.4** MGD (million gallons per day).
The peak monthly sewerage flow was **8.27** MGD in May of 2002.

We are continuing to upgrade the water distribution system. Projects that were begun or completed in 2002 are as follows:

WATER

The most important project undertaken was the Leak Detection Survey of the entire water distribution system. The Department hired Carl Sopper of Water & Waste Pipe Testing, Inc. to conduct a complete leak detection survey. Mr. Sopper identified and Department personnel repaired approximately 400,000 gallon per day of leaks. This savings was seen in our lowest average daily demand in many years as well as our incredible rate of unaccounted for water.

Water mains were replaced on Fountain Street, Sagamore Avenue, Columbus Avenue, Victoria Avenue, Boscobel Street, Hamilton Street, Miller Street, President Road, Stedman Avenue, School Street West, Sherbrooke Avenue, Sampson Avenue and Allen Street from Commercial Street to Front Street. Water mains were installed on Woodedge Circle and Woodedge Lane replacing water services that fed several houses. The water main on the Town owned portion of Wood Road was replaced with a 12-inch ductile iron water main in partnership with the Engineering Department. We also worked with the Engineering Department on abandoning the old 6-inch water main on Liberty Street from Kenmore Road to Wildwood Avenue. All services, hydrants and side streets in this stretch were tied onto the 10-inch cast iron main. The 6-inch cast iron main on Lincoln Street was abandoned by Department personnel and the services and hydrants were moved onto the 10-inch cast iron main. Work was completed on the lead service renewals and hydrant replacements on French Avenue in early spring.

Over 185 lead services were renewed with copper during the year. Customers throughout the town renewed 30 lead services on their side as well.

Work was continued on the P.W.E.D. project on Washington Street between Braintree Square and South Braintree Square. The lead services are being replaced and the old mains will be abandoned with new hydrants put on the 10-inch water main. The side streets are also going to be tied into the 10-inch main.

Work begun on the Union Street water main replacement project in September and most of the new main was installed by Christmas. This project involved the replacement of all water mains on Union Street from Cleveland Avenue to Commercial Street and on Commercial Street from Allen Street to just beyond Faxon Street. The contractor also replaced the water main on Allen Street from Commercial Street to the railroad tracks near Front Street. The Allen Street portion of this project was completed before the winter weather forced a hiatus on the contractor. Pressure, water quality and fire flow were greatly improved due to this project.

Construction was completed on baffling the clear well at the Great Pond Water Treatment Plant in order to increase chlorine contact time. Work was also completed on the replacement of the high lift pump motors and installation of variable frequency drives (Veda's) on these motors at the Great Pond Treatment Plant. The Veda's immediately began saving the Department money on electricity and also gave the operators greater control over the rate of flow through the plant thus improving finished water quality. Department personnel worked with technicians to replace the chlorination equipment with a safer system that utilizes 150 pound cylinders instead of the old one ton cylinders. A contract was awarded for the installation of new Veda's on the low lift pump motors and the replacement of the plant master meters for both raw water and finished water.

Environmental Partners Group of Hingham conducted a hydraulic analysis of the water distribution system and submitted an updated Water System Master Plan in April of 2002. They also conducted a Comprehensive Performance Evaluation of the Great Pond Treatment Plant.

We are still working on the looping of the water mains on Wood Road and Forbes Road. We are awaiting the proper easements before the contractor can proceed. Bids were opened and work is to begin in early spring 2003 on the replacement of water mains on Stetson Street, Birchcroft Road, Walnut Avenue, Stonewood Lane, Ledgewood Road and Sterling Street.

WASTEWATER

Work was finally completed on the new Common Street Sewer Pumping Station with the demolition of the old station. The final change order was for a grinder to make the operation less maintenance intensive.

The department successfully pilot tested a degreasing agent in the sewer system. We are now adding this at several locations. The use of this product has eliminated the need for expensive grease handling and disposal as well as reducing the work required to maintain the sewer collection system.

The Union Street Sewer Pumping Station was replaced and put on line by Waterline Industries. This station is located in the rear of the Sewer Barn in back of the Highway Barn. They also installed soft starts on the motors at the Howard Street Sewer Pumping Station.

Woodard and Curran Engineers, Inc. have continued their work as Project Managers for the Administrative Consent Order (ACO) and we are working with the D.E.P. to come into compliance. Several more paragraphs were closed during 2002.

Work was completed by MECO Environmental Inc. on the rehabilitation of the Grove Street Sewer Pumping Station. This work converted the station into a submersible type station and an emergency stand-by generator was added.

During the earlier sump pump amnesty periods, 274 sump pumps were identified as illegally tied into the sewer system. As of January 1, 2003, 137 sump pumps have been permanently redirected to either the storm drains or into infiltrators in the customers' front yards. We anticipate that all of the sump pumps will be redirected by the end of 2003.

A contract was awarded to CN Corp. for the repair of 41 Sewer Laterals. This work was completed in January 2002. By completing this project, the Department became eligible to reduce our I/I credit ratio from 10:1 to 6:1. This means that for every six gallons per day of infiltration removed, the Town is entitled to a credit of one gallon per day in the sewer bank.

Severn-Trent Pipeline Services was awarded two contracts during 2002 to perform maintenance, cleaning, inspection and repairs to the sewer collection system throughout the town. We continue in our efforts to improve the sewer system as well as the level of service we provide to our rate payers.

The Department would like to express our thanks to the residents of Braintree for their patience with construction projects throughout the town. As we continue to move forward we believe you will notice a marked improvement throughout the water and sewer systems.

TRI-TOWN WATER BOARD

Work continued on the dredging of the Upper reservoir at Great Pond. The goal is to dredge approximately 2,225,000 cubic yards of material from this reservoir and the Richardi Reservoir. This will take several years to complete. We will be looking into alternative sources of water in the coming years to alleviate the deficit in safe yield of the Great Pond Reservoir system.

Respectfully submitted,

Paul Wohler, Executive Director
Thomas Whalen, Operations Manager
Virginia Peart, Office Manager

REPORT OF THE WEYMOUTH-BRAINTREE REGIONAL RECREATION-CONSERVATION DISTRICT

The Army Corps of Engineers on July's bi-annual inspection of the Smelt Brook Local Protection Project stated, " once again the project was found to be in excellent condition and the Park staff should be commended for their continuing efforts. The Smelt Brook dam and its associated dike are maintained in as-new condition." The District Commission is responsible for the operation and maintenance of the Army Corps built flood control project that protects Weymouth Landing. With the proposed construction of the MBTA Greenbush line through Weymouth Landing, The Commissioners and Park staff have been interfacing with Federal, State, and local agencies on issues of flood control and passage of migrating fish.

A ceremony was held in June for the dedication of the "Robert Ambler Lane" in Weymouth and the "Carl Johnson Road" in Braintree. Messrs. Ambler and Johnson were instrumental in creating the 1972 Enabling Act that established the Park as a flood control, conservation, and recreation district for the residents of Braintree and Weymouth.

Four major Eagle Scout projects were completed at the Park. The Scouts built and installed a new sign, with flower boxes, at the Weymouth Entrance. The Scouts also installed a handicapped ramp by the picnic area and cleaned and leveled the Summer Nature Program area by the Ranger Station. A path trail bridge was also rebuilt by an Eagle Scout.

The Commissioners and the "Friends of Pond Meadow" held their annual "Family Day" for the residents of Braintree and Weymouth, in appreciation for all that they have contributed to the Park. Hayrides, games with prizes for the youngsters, and refreshments were served. The public conducted numerous charitable walks and picnics during the year. Many school groups have visited the Park for ecology and conservation activities.

The Summer Nature Program for children aged 6-12 had a successful year. One hundred –fifty children were registered for the summer's eight one –week sessions, at no cost to the Towns. Our new building addition, through the efforts of the "Friends of Pond Meadow" will be completed in the Spring of 2003. This will allow us to expand our Nature Program, have additional storage, and provide two handicapped accessible restrooms open to the public.

We wish to thank the Towns of Weymouth and Braintree for their assistance and support during the year.

Respectfully Submitted

James Dawson, Commission Chairman
James Lockheed, Clerk
David Proud, Treasurer
Emily Barnes
Barbara Hurley
Robert McConnell
J. Paul Toner

FINANCIAL REPORTS

REPORT OF THE TOWN TREASURER

Being my fifteenth Town Report brings budget cuts and Charter change as the turmoil continues in the Town of Braintree. The Treasurer's office holds fast with maintaining it's AA2 Moody's and Standard and Poor's ratings - this rating being in the top 10% of Massachusetts' 351 cities and towns. A new Governor is cutting Local Aid to cities and towns, which could mean layoffs of Town employees.

The interest earned by the Treasurer's office is less than previous years because rates are under two percent. The current year's earnings were $680,869 and the past fifteen years earnings were $17,138,186, which have been returned to the Town's General Fund.

I wish to thank the staff, Denise Wiseman, Kathleen Sullivan, Liz Mahan and Vivian Drake for their dedicated service.

To all Braintree departments thank you for your cooperation and your assistance to the Treasurer's office.

Respectfully Submitted,

Michael James Joyce
Braintree Town Treasurer

REPORT OF THE TOWN TREASURER

STABILIZATION FUND:		
Balance January 1, 2002	$ 1,384,971	
Additions	1,077,000	
Interest Earned	35,347	
Expenditures	(299,777)	
Balance December 2002		$ 2,197,541
CONSERVATION FUND:		
Balance January 1, 2002	$ 409,293	
Interest Earned	7,917	
Balance December 2002		$ 417,210
PAUL W. JACKSON FUND:		
Balance January 1, 2002	$ 50,244	
Interest Earned	972	
Balance December 2002		$ 51,216
SCHOOL TRUST FUND:		
Balance January 1, 2002	$ 0	
Additions	2,000,000	
Interest Earned	17,125	
Balance December 2002		$ 2,017,125

2002 ANNUAL REPORT OF THE TOWN OF BRAINTREE

OUTSTANDING FUNDED DEBT - DECEMBER 31, 2002

Bond Anticipation Note	Due Dec. 2003	$ 768,560	
Fire Station Bond	1998-2007	590,000	
Water Bond	1998-2017	3,540,000	
Sewer Bond	1998-2017	1,630,000	
Library Bond	1999-2017	3,750,000	
Police Station Bond	1999-2008	165,625	
School Remodeling	1999-2007	859,375	
School Remodeling	1999-2009	350,000	
Sewer Bond	2001-2022	513,000	
Water Bond	2001-2022	333,500	
Water Bond	2001-2022	1,045,000	
Water Bond	2001-2022	285,000	
Sewer Bond	2001-2022	1,833,000	
Sewer Bond	2001-2022	1,425,000	
Road Bond	2001-2011	690,000	
Cable Bond	2001-2011	3,150,000	
MWRA Bond	2003-2007	531,315	
Road Bonds	2002-2012	5,099,000	
Water Bond	2002-2018	1,530,000	
Water Bond	2002-2018	600,000	
Cable Bond	2002-2013	1,500,000	
			$ 30,188,375

REPORT OF THE TOWN TREASURER

MICHAEL J. JOYCE - TOWN TREASURER
IN ACCOUNT WITH
THE TOWN OF BRAINTREE

Cash Book Balance January 1, 2002			
Receipts from all sources	$	38,763,531	
January 1 - June 30, 2002		78,646,091	
July 1, 2002 - December 31, 2002		86,401,954	
			$ 203,811,576

Paid on Selectmen's Warrant			
January 1 - June 30, 2002	$	89,219,627	
July 1, 2002 - December 31, 2002		79,920,563	
Cash Book Balance - December 31, 2002		34,671,386	
			$ 203,811,576

The Cash Book Balance is made up of the following items:

General Town Account Balance	$	18,195,986	
Golf		337,432	
Water and Sewer Balance		10,916,763	
Electric Light Department Rate Fund		1,160,373	
Electric Light Depreciation Fund		2,223,332	
Claims Insurance Fund		1,778,657	
Community Block Grant Balance		58,843	
			$ 34,671,386

Details of Receipts and Expenditures for the Fiscal Year 2002 are shown in the Accountant's Report

INVESTMENT OF FUNDS HAS EARNED THE FOLLOWING INTEREST

Earned in 2002:

Electric Light Rate and Depreciation	$	56,803	
General Cash		588,724	
Claims Insurance Fund		29,971	
Golf		5,371	
			$ 680,869

Town of Braintree
Contributory Retirement System
Year End 12/31/02

The Braintree Contributory Retirement System is pleased to submit the following Balance Sheet for its Fiscal Year 2002. The Board would also like to acknowledge the dedication and efforts Mr. David Linscott, who served on this Board since 1984. Mr. Linocut's devoted service has been a great benefit to the Braintree Retirement System, and we wish him luck in his future endeavors. The Board also wishes to welcome our new member-elect, Ms. Phyllis DiPalma, who brings with her, 23 years of experience as the prior Director the System.

[UNAUDITED]

Assets:

Cash	$ 2,390,040	
Fixed Income Securities	451,485	
Equities (Market Value)	36,424,139	
Pooled Domestic Equity Funds	8,682,303	
Pooled International Equity	9,633,609	
Pooled Domestic Fixed Income	22,383,914	
Pooled Real Estate Funds	4,257,473	
Interest Due and Accrued	7,216	
Accounts Payable	(89,184)	

Liabilities & Fund Balances:

Annuity Savings Fund		$ 24,486,089
Annuity Reserve Fund		8,129,561
Military Reserve Fund		1,434
Pension Fund		7,934,203
Pension Reserve Fund		43,589,708
Total Asset & Fund Balance	$84,140,995	84,140,995

Detailed Receipts & Expenditures:

Assets Fund Balances of 12/31/01		$ 94,926,614
Members Deductions	$ 2,448,147	
Transferred other Systems	201,227	
Members Pay Backs	69,455	
Income Credited to Members	312,722	
Annuity Reserve Fund	227,228	
Reimbursement to Other Systems	84,732	
COLA Reimbursement (State)	483,065	
Pension Fund Appropriation	5,026,473	

(cont'd)

Town of Braintree
Contributory Retirement System
Year End 12/31/02

Other Incomes	51,481	
Net Investment Loss (after Ad)	(8,139,115)	
		765,415

Expenditures:

Refund and Transfers	248,137	
Annuities Paid, Option B refunds	885,830	
Pensions Payable	6,397,157	
Reimbursement to other Systems	173,068	
COLA's Payable	112,191	
Management & Custodial Fees	475,438	
Salaries	135,000	
Other Expenses	123,214	8,551,035
Total Assets 12/31/02		**84,140,993**

Differences due to rounding

Respectfully Submitted,
The Braintree Contributory Retirement Board

Carl R. Johnson, III- Chairman Gerald J. Kenny, Clerk Edward Dowd
David M. Shaw Phyllis A. DiPalma

REPORT OF THE BOARD OF COMMISSIONERS OF TRUST FUNDS

Action of the Board of Commissioners of Trust Funds is governed by the following sections of Chapter 41 of the General Laws.

SECTION 46 --- The Town Treasurer shall be the custodian of all funds and securities of such trust funds, shall invest and reinvest them, and expend therefrom moneys as directed by the Commissioners. The Treasurer shall furnish a bond satisfactory to them for the faithful performance of his duties.

SECTION 47 --- The said Board of Commissioners shall, so far as is consistent with the terms of the trust, manage and control the same, and distribute the income in accordance with the terms of the respective trusts. The Board shall keep a record of its meetings at the close of each financial year, of the funds and their investments, receipts and disbursements on account of the same, setting forth in detail the source of the receipts and the purposes of the expenditures.

Regular posted monthly meetings have been held and the minutes of each meeting are kept in a bound record book. In compliance with the above two sections of Chapter H of the General Laws, this report is given in complete detail.

2002 INVESTMENT CLIMATE ---

The stock market decline of 2002 was the third consecutive year of losses – something that hasn't occurred in 60 years. The broad market, the Standard and Poors 500 Index, declined 23.4% for the year, its worst year since 1974. The total value of US stocks peaked in March 2000 at a value of about $17 trillion and at the end of 2002 had declined to about $10 trillion. The most volatile segment of the market continued to be technology stocks.

The trusts' assets are allocated among diversified equities, debt instruments, and cash, enabling the trusts to take advantage of both market increases over the long term and to generate current income for making distributions to benefit Braintree's residents.

Respectfully submitted,

Raymond J. Tombari, Chairman
Robert A. Connolly, Vice Chairman
Richard Flaherty, Secretary

A summary of all of the trust funds ranked according to size at December 31, 2002 follows:

	Year End Market Value	Annual Income	Yield
Annie & Norton Hollis School Fund	2,169,746	98,845	4.6%
August J. Petersen Fund	1,303,987	46,247	3.5%
Cemeteries Perpetual Care Fund	657,411	24,951	3.8%
Municipal Building and Insurance Fund	488,216	19,586	4.0%
Hollis Park and Playground Trust	183,978	7,546	4.1%
Marion Leary Trust	150,763	6,677	4.4%
James Colbert Trust	102,688	2,687	2.6%
CW & MA Daily Trust	78,134	3,342	4.3%
Charles Thayer Trust	61,328	2,078	3.4%
Nathaniel Hunt Trust	31,757	949	3.0%
Mary White Trust	22,879	657	2.9%
Charles E French Trust	13,822	305	2.2%
Lucia and Stanwood Hollis Trust	11,522	469	4.1%
Braintree 400th Anniversary Fund	10,218	322	3.2%
High School Class of 1918 Fund	2,166	54	2.5%
Avis Thayer Trust	1,381	16	1.2%
Hannah Hollis Trust	566	7	1.2%
Ann Penniman Trust	562	7	1.2%
George Kelley Trust	190	2	1.2%
All Funds 12/31/02	**5,291,314**		

TRUST FUND INVESTMENTS AS OF DECEMBER 31, 2002, RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 2002 THROUGH DECEMBER 31, 2002

Charles Edward French Trust - (accepted 10/14/07). Income to be expended for three silver medals for each high and grammar school for the best scholarship.

Shares	Description	Tax Cost	Market Value
280	Exxon Mobil Corp.	4,412	9,793
	Cash Invested	4,039	4,039
Total		8,451	13,822

Nathaniel H. Hunt Trust - (accepted 3/19/08). Income to be expended by the Trustees of the Thayer Public Library for books.

300	Dow Chemical Co.	5,803	8,910
68	Merck & Co., Inc.	5,014	3,849
175	SBC Communications	4,855	4,744
3,000	US Treasury Notes due 5/15/07 due 8/15/02	3,065	3,221
	Cash Invested	11,032	11,032
Total		29,768	31,757

Anna M. Penniman Trust - (accepted 4/10/11). Income to be expended for competitive prize to the pupils of the Noah Torrey School for reading and declamation.

	Cash Invested	562	562
Total		562	562

George W. Kelley Trust - (accepted 3/21/27). Income to be expended for care of Lakeside Cemetery.

	Cash Invested	190	190
Total		190	190

Hannah R. Hollis Trust - (accepted 3/26/28). Income to be expended for care of loan in Lakeside Cemetery.

	Cash Invested	566	566
Total		566	566

Charles Thayer Trust - (accepted 3/25/29). Income to be expended for care of Thayer Family Burial Lots No. 73 and No. 74 in Lakeside Cemetery. Remaining income to be expended by the Town for purposes as it may determine.

135	Coca Cola Co.	7,435	5,918
250	General Electric Co	7,625	6,088
215	Pfizer Inc.	9,884	6,573

97	SBC Communications Inc.	2,693	2,630
15,000	Federal Home Loan Bk 10/30/06	15,110	15,994
10,000	Fleet Financial Group 7.125% 4/15/06	10,684	11,075
	Cash Invested	13,051	13,051
Total		66,482	61,328

Avis A. Thayer Trust - (accepted 11/9/34). Income to be expended for suitable awards to fourth grade pupils of the Hollis School for improvement in scholarly attainment.

	Cash Invested	1,381	1,381
Total		1,381	1,381

James W. Colbert Trust - (accepted 9/7/47). Income to be expended for maintenance of the Colbert Library.

200	IBM Corp	6,606	15,500
200	Kimberly Clark Corp.	6,011	9,494
800	Johnson & Johnson	7,907	42,968
8,000	US Treasury Notes due 2/15/07	8,173	8,590
20,000	US Treasury Notes due 2/15/03	19,969	20,119
	Cash Invested	6,017	6,017
Total		54,671	102,688

Mary F. White Trust - (accepted 3/13/54). Income to be expended for care of Penniman School and lot.

120	Dow Chemical Co.	2,321	3,564
215	Pfizer Inc.	9,884	6,573
7,000	US Treasury Notes due 5/15/07	7,151	7,516
	Cash Invested	5,226	5,226
Total		24,482	22,879

Lucia E. and Stanwood Hollis Trust - (accepted January, 1959). Income to be expended for library books.

43	Del Monte Foods Co.	237	334
97	H. J. Heinz Co.	2,193	3,188
7,000	US Treasury Notes due 5/15/07 4.375%	7,151	7,516
	Cash Invested	484	484
Total		10,065	11,522

N.E. Hollis Park and Playground Trust - (accepted January 1959). Income to be expended for Braintree Parks and Playgrounds.

120	American Electric Power	5,652	3,280
400	Wyeth	6,738	14,960
400	Bristol Myers Squibb Co.	6,129	20,400
220	Wilmington Trust Corp.	6,600	13,939
326	SBC Communications Inc..	1,310	12,769
168	Verizon Communications	1,407	7,973

600	Bellsouth	3,841	24,563
40	Zimmer Holdings	308	1,661
9,000	US Treasury Notes due 4/30/03	8,986	9,053
35,000	US Treasury Notes due 10/30/06	35,256	37,319
10,000	US Treasury Notes due 8/15/07	9,969	11,500
30,000	BankBoston 6.375% 3/25/08	28,530	32,850
	Cash Invested	19,287	19,287
Total		134,011	183,978

C.W. and A.M. Daily Trust - (accepted 10/19/63). Income to be expended for scholarships awarded to graduates of Braintree High School.

2	Agere Systems	7	3
67	Agere Systems Inc. Cl. B	228	94
256	Lucent Technologies	1,063	323
96	AT&T Wireless Service	759	542
21	Avaya Inc.	85	51
60	AT&T Corp.	1,036	1,567
97	Comcast Corp.	1,604	2,286
417	SBC Communications	3,514	11,305
225	Verizon Communications.	3,559	8,719
330	Bellsouth Corp.	1,613	8,537
15,000	Federal Farm Cr Bks Sysw Mtn 5.83% 2/11/2008	15,075	16,875
20,000	Merrill Lynch & Co, 6.375% 10/15/2008	20,330	22,200
	Cash Invested	5,632	5,632
Total		54,504	78,134

Cemeteries Perpetual Care Fund - (accepted 3/16/62). Income to be expended for perpetual care of certain lots.

102	Agilent Technologies	5,372	1,832
2,395	American Electric Power	103,040	65,455
800	Wyeth	13,100	29,920
600	Bellsouth Corp.	3,841	15,522
730	Coca-Cola Co.	45,021	32,003
1,470	Exxon Mobil Corp.	28,605	51,362
1,415	FleetBoston Financial Corp.	34,008	34,385
565	Gillette Co.	25,067	17,153
3,615	Hewlett Packard Co.	70,403	62,756
510	Merck & Co., Inc.	30,120	28,871
260	Minnesota Mining & Mfg.	24,864	32,058
333	Pfizer Inc.	15,308	10,180
721	SBC Communications	16,403	19,546
775	State Street Corp.	34,214	30,225
475	Verizon Communication.	16,328	18,406
30,000	US Treasury Notes due 3/31/03	30,103	30,309
25,000	FNMA Notes due 5/14/04	24,391	26,414
42,000	US Treasury Notes due 8/15/04	42,026	45,098

50,000	FNMA Notes due 6/15/05	48,531	54,516
	Cash Invested	51,400	51,400
Total		662,145	657,411

Municipal Building and Insurance Fund - (accepted 3/23/66). Monies to supplement Town of Braintree's insurance coverage.

300	Abbott Labs	15,003	16,725
57	Agilent Technologies	4,369	3,121
545	Bristol Myers Squibb	31,319	18,854
400	Coca Cola	20,104	24,375
1,495	ExxonMobil Corp.	54,908	58,754
860	FleetBoston Financial Corp.	20,648	20,898
465	General Electric	17,286	11,323
300	Hewlett Packard	15,602	5,208
1,165	McDonalds Corp.	35,328	18,733
555	Merck & Co.	35,027	31,419
593	Pfizer Inc.	24,996	18,128
340	Procter & Gamble Corp.	19,728	19,248
25	Zimmer Holdings Inc.	813	1,038
158	3M Company	19,943	19,481
41,000	US Treasury Notes due 3/31/03 5.5%	41,141	41,423
30,000	BankBoston Corp. 12/1/05 6.625%	30,150	32,850
85,000	Fleet Financial Group 4/15/06 7.125%	90,812	94,138
40,000	Fedl Home Ln Bk 10/30/06 4.54%	40,292	42,650
	Cash Invested	6,810	6,810
Total		544,446	488,216

August J. Petersen Fund - (accepted 3/23/64). Monies to be used to construct a public swimming pool in East Braintree.

1,200	Abbott Laboratories	15,752	48,000
173	Agilent Technologies	6,607	3,107
1100	Alliant Energy Corp.	27,083	18,205
2,035	American Electric Power	89,752	55,617
940	Wyeth	52,074	35,156
975	Coca-Cola Co.	57,064	42,744
1,245	Dow Chemical Co.	33,686	36,977
490	Emerson Electric Co.	30,148	24,917
1,300	Exxon Mobil Corp.	34,738	45,422
665	FPL Group Inc.	27,822	39,986
945	General Electric	37,183	23,011
2,280	Gillette	84,467	69,221
910	Hewlett Packard Co.	23,580	15,798
1,105	IBM Corp.	71,250	85,638
7	JM Smucker Co.	152	279
1,200	Johnson & Johnson	14,430	64,452
400	Kimberly Clark Corp.	11,852	18,988
1,200	McDonalds Corp.	45,661	19,296

840	Merck & Co.	53,276	47,552
1,300	Pepsico Inc.	36,920	54,886
1,380	Pfizer Inc.	60,652	42,187
380	Procter & Gamble Co.	21,585	32,657
1,695	SBC Communications Inc.	47,196	45,951
1,150	Verizon Communications Inc.	44,591	44,563
338	3M Company	20,160	41,675
20,000	FNMA 5/14/04	19,513	21,131
70,000	Bank Boston deb. due12/1/05	70,350	76,650
110,000	GE Cap. Corp. 6/15/07 5%	111,958	116,463
110,000	BankBoston deb due 3/25/08	104,610	120,450
	Cash Invested	13,010	13,010
Total		1,267,122	1,303,987

Braintree High School Class of 1918 Fund - (accepted March 1969). Income to be expended for purchase of books for Braintree High School Library.

56	Exxon Mobil Corp.	882	2,201
	Cash Invested	155	155
Total		1,037	2,355

Marion E. Leary - (accepted May, 1980). Income to be expended for the beautification of Braintree Parks and Playgrounds.

80	American Electric Power	8,478	7,835
400	American Home Products Corp.	6,738	24,544
600	Bellsouth Corp.	3,841	22,890
65	Merck & Co.	4,845	3,822
150	Pfizer Inc.	6,156	5,978
326	SBC Communications.	1,310	12,769
160	Verizon Communications.	1,340	7,594
25,000	US Treasury Notes due 4/30/02	25,109	25,399
24,000	Fleet Financial Group deb due 3/1/03	24,204	25,140
32,000	US Treasury Notes due 8/15/04	31,750	33,970
	Cash Invested	12,681	12,681
Total		126,451	182,621

Town of Braintree - 400th Anniversary Celebration Committee Trust Fund - (accepted May 1, 1991). Trust fund established upon transfer of the sum of $5,000 from the 350th Anniversary Celebration Committee Fund

160	Bellsouth Corp.	2,322	6,104
25	Kimberly Clark Corp.	1,475	1,495
140	SBC Communications Inc.	3,882	3,795
	Cash Invested	1,097	1,097
Total		8,776	10,218

A.S. and N.E. Hollis School Fund (accepted 3/19/59). Income to be expended for the Braintree Public Schools.

2002 ANNUAL REPORT OF THE TOWN OF BRAINTREE

2002 ANNUAL REPORT OF THE TOWN OF BRAINTREE

REPORT OF THE TAX COLLECTOR

AS REQUIRED BY THE TOWN BY-LAWS, THE TAX COLLECTOR HEREBY REPORTS THE ACTIVITIES OF THE OFFICE FOR THE YEAR ENDING DECEMBER 31, 2002. LISTED BELOW IS A BREAKDOWN OF THE MONIES COLLECTED DURING THE YEAR, IDENTIFIED BY THE TAX ASSESSMENTS, FEES AND INTEREST:

Real Estate	$45,993,027.00
Motor Vehicle Excise	4,441,125.00
Personal Property	1,086,280.00
Boat Excise	5,554.00
Sewer Liens	200,553.63
Water Liens	99,569.00
Electric Liens	27,875.00
Interest Late Payments	185,787.00
Demand, Charges and Fees	73,100.00
Bank Interest	12,536.00
Total Collections	$52,125,406.63

OVER 12,000 REAL ESTATE BILLS ARE ISSUED EVERY YEAR. OUR COLLECTION RATE CONTINUES TO REMAIN HIGH.

I WOULD LIKE TO THANK MY OFFICE STAFF FOR THEIR DILIGENCE AND THEIR COMMITMENT TO THE TOWN. THANK YOU, JANE WRIGHT, THE ASSISTANT TAX COLLECTOR; BONNIE HARRIS, DIANE KRAMER, LINDA SILVA, AND JEANNE SAVOY.

(CBS1)

17-Mar-03

TOWN OF BRAINTREE
COMBINED BALANCE SHEET
6/30/02

	1 GENERAL	12/13/14/16 SPECIAL REVENUE	30 CAPITAL PROJECT	61/62/66/67/15 ENTERPRISE	80/81/85/86 TRUST/ AGENCY	95 LONG TERM OBLIGATIONS	2002
ASSETS							
CASH	$625	$0	$0	2,350	$0		$2,975
INVESTMENTS	12,299,923	1,657,188	4,883,218	19,408,277	7,117,518		45,366,124
DUE FROM OTHER FUNDS							0
PROPERTY TAX RECEIVABLE							
Real							
Current Year Levy	1,035,994						1,035,994
2001 Levy	123,666						123,666
Prior Year Levies	19,193						19,193
Personal							0
Current Year Levy	40,819						40,819
2001 Levy	51,769						51,769
Prior Year Levies	27,285						27,285
Subtotal	1,298,726	0	0	0	0	0	1,298,726
ALLOWANCE FOR ABATEMENTS							
Current Year	(609,759)						(609,759)
2001 Levy	(169,008)						(169,008)
Prior Year Levies	(519,960)						(519,960)
Subtotal	(1,298,727)	0	0	0	0	0	(1,298,727)

(CBS1) 17-Mar-03

TOWN OF BRAINTREE
COMBINED BALANCE SHEET
6/30/02

	1 GENERAL	12/13/14/16 SPECIAL REVENUE	30 CAPITAL PROJECT	61/62/66/67/15 ENTERPRISE	80/81/85/86 TRUST/ AGENCY	95 LONG TERM OBLIGATIONS	2002
OTHER RECEIVABLES							
Tax Liens	748,687			260,742			1,009,429
Liens added to taxes	0			349,201			349,201
Payments in lieu of taxes	0						0
Taxes in Litigation	21,619						21,619
Motor Vehicle Excise	554,155						554,155
Vessel Excise	4,303						4,303
Departmental	31,039						31,039
Special Assessments	792						792
Deferred Elderly	91,144						91,144
User Charges	0			4,171,055			4,171,055
Subtotal	1,451,739	0	0	4,780,998	0	0	6,232,737
ADVANCE PAYMENTS							0
TAX FORECLOSURES	78,281						78,281
OTHER ASSETS					39,100		39,100
DUE FROM OTHER GOVERNMENTS		85,930					85,930
AMTS TO BE PROVIDED FOR GRANT ANTICIPATION NOTES PAYABLE							0
DUE FROM OTHER FUNDS							0
DUE FROM RECIPIENTS		62,937					62,937
AMTS TO BE PROVIDED FOR RETIREMENT OF BONDS				14,390,000		6,495,000	20,885,000
TOTAL ASSETS	$13,830,567	$1,806,055	$4,883,218	$38,581,625	$7,156,618	$6,495,000	$72,753,083

(CBS1) 17-Mar-03

TOWN OF BRAINTREE
COMBINED BALANCE SHEET
6/30/02

	1 GENERAL	12/13/14/16 SPECIAL REVENUE	30 CAPITAL PROJECT	61/62/66/67/15 ENTERPRISE	80/81/85/86 TRUST/ AGENCY	95 LONG TERM OBLIGATIONS	2002
LIABILITIES							
WARRANTS PAYABLE	$1,422,472	$155,726	$233,687	$3,033,282	$96,100		$4,941,267
ACCRUED PAYROLL DEDUCTIONS	26,833						26,833
PREPAID PROPERTY TAXES	0						0
DUE TO OTHER FUNDS					0		0
ACCRUED PAYROLLS PAYABLE	1,255,171						1,255,171
BOND ANTICIPATION NOTES PAYABLE			5,420,000	3,030,000			8,450,000
CURRENT PORTION BONDS PAYABLE				1,010,000			1,010,000
BONDS PAYABLE				13,380,000		6,495,000	19,875,000
OTHER LIABILITIES				3,000	292,762		295,762
DEFERRED REVENUE							
Real/Personal Property	(513,417)						(513,417)
Tax Liens	748,687						748,687
Payment in Lieu of Taxes	0						0
Taxes in Litigation	21,619						21,619
Motor Vehicle Excise	363,463						363,463
Vessel Excise	4,303						4,303
Departmental	31,039	148,867					179,906
Special Assessments	792			0			792
User Charges	0			111,767			111,767
Deferred Elderly	91,144						91,144
Subtotal	747,630	148,867	0	111,767	0	0	1,008,264

(CBS1)

17-Mar-03

TOWN OF BRAINTREE
COMBINED BALANCE SHEET
6/30/02

	1 GENERAL	12/13/14/16 SPECIAL REVENUE	30 CAPITAL PROJECT	61/62/66/67/15 ENTERPRISE	80/81/85/86 TRUST/ AGENCY	95 LONG TERM OBLIGATIONS	2002
FUND EQUITY & FUND BALANCES							
Res. For Encumberances	840,068	549,148		123,460			1,512,676
Res. For Expenditures	1,260,754	12,154		5,615,938			6,888,846
Res. Subsequent Yr Exp	3,766,886			0			3,766,886
Res. For Overlay Surplus	0						0
Res. Court Judgements	(75,000)						(75,000)
Res. For Petty Cash	625			2,350			2,975
Res. For Over/Under Assess	(33,144)						(33,144)
Res. for Appropriation Def	(11,220)						(11,220)
Res. for E/L Rates				961,300			961,300
Res. for Water/Sewer Rehab Fd				14,694			14,694
Res. For Rehabilitation Fund				535,247			535,247
Res./MWRA I/I Grant/Loan Fd				202,210			202,210
Res. for Tri-Town 604(B)Fd.				0			0
Res. for Gift Water & Sewer				8			8
Res./Unprovided Abatements	0						0
Unreserved	4,629,492	940,160	(770,469)		6,767,756		11,566,939
Retained Earnings				10,558,369			10,558,369
Subtotal	10,378,461	1,501,462	(770,469)	18,013,576	6,767,756	0	35,890,786
TOTAL LIABILITIES & FUND BAL	$13,830,567	$1,806,055	$4,883,218	$38,581,625	$7,156,618	$6,495,000	$72,753,083

(CBS2) 17-Mar-03

TOWN OF BRAINTREE
COMBINED BALANCE SHEET
SPECIAL REVENUE FUNDS
6/30/02

	FUND 12 SCHOOL LUNCH	FUND 13 HIGHWAY IMPROVEMENT	FUND 14 NON SCHOOL	FUND 16 SCHOOL	TOTAL ALL FUNDS
ASSETS					
CASH	$0	$0	$0	$0	$0
INVESTMENTS	47,291	(493,302)	1,759,133	344,066	1,657,188
DUE FROM OTHER FUNDS					0
DUE FROM OTHER GOVERNMENTS		85,930			85,930
AMOUNTS TO PROVIDE FOR ANTICIPATION NOTES PAYABLE					0
DUE FROM RECIPIENTS			62,937		62,937
AMTS TO BE PROVIDED FOR BONDS		0			0
TOTAL ASSETS	$47,291	($407,372)	$1,822,070	$344,066	$1,806,055

(CBS2) 17-Mar-03

TOWN OF BRAINTREE
COMBINED BALANCE SHEET
SPECIAL REVENUE FUNDS
6/30/02

	FUND 12 SCHOOL LUNCH	FUND 13 HIGHWAY IMPROVEMENT	FUND 14 NON SCHOOL	FUND 16 SCHOOL	TOTAL ALL FUNDS
LIABILITIES AND FUND BALANCE					
WARRANTS PAYABLE	$44,843	$11,449	$48,373	$51,061	$155,726
GRANT ANTICIPATION NOTES PAYABLE		0			0
CURRENT PORTION BONDS PAYABLE					0
BONDS PAYABLE					0
DEFERRED REVENUE		85,930	62,937		148,867
FUND BALANCE					
Reserve for Encumbrance		549,148			549,148
Reserve for Expenditures		12,154			12,154
Reserve for Subsequent Yr Exp					0
Unreserved	2,448	(1,066,053)	1,710,760	293,005	940,160
Subtotal	2,448	(504,751)	1,710,760	293,005	1,501,462
TOTAL LIABILITIES AND FUND BALANCE	$47,291	($407,372)	$1,822,070	$344,066	$1,806,055

(CBS3) 17-Mar-03

TOWN OF BRAINTREE
COMBINED BALANCE SHEET
ENTERPRISE FUNDS
6/30/02

	FUND 62 ELECTRIC LIGHT	FUND 66 DEPRECIATION/ RATE	FUND 67 E/L BROADBAND	FUND 15 GOLF COURSE	FUND 61 WATER/ SEWER	COMBINED TOTAL
ASSETS						
CASH	$2,000	$0	$0	$0	$350	$2,350
INVESTMENTS	4,186,240	2,366,545	721,977	415,564	11,717,951	19,408,277
DUE FROM OTHER FUNDS		0	0			0
RECEIVABLES						
Tax Liens	108,124				152,618	260,742
Utility Charges	2,547,381		111,767		1,511,907	4,171,055
Liens Added to Taxes	189,319				159,882	349,201
Subtotal	2,844,824	0	111,767	0	1,824,407	4,780,998
AMTS TO BE PROVIDED FOR BONDS	0		3,500,000	0	10,890,000	14,390,000
TOTAL ASSETS	$7,033,064	$2,366,545	$4,333,744	$415,564	$24,432,708	$38,581,625
LIABILITIES AND FUND EQUITY						
WARRANTS PAYABLE	$2,419,479	$25,697	$311,603	$15,536	$260,967	$3,033,282
ACCRUED INTEREST						0
BOND ANTICIPATION NOTES PAYABLE			$1,500,000		1,530,000.00	3,030,000
CURRENT PORTION BONDS PAYABLE	0		$350,000	0	660,000	1,010,000

(CBS3) 17-Mar-03

TOWN OF BRAINTREE
COMBINED BALANCE SHEET
ENTERPRISE FUNDS
6/30/02

	FUND 62 ELECTRIC LIGHT	FUND 66 DEPRECIATION/ RATE	FUND 67 E/L BROADBAND	FUND 15 GOLF COURSE	FUND 61 WATER/ SEWER	COMBINED TOTAL
BONDS PAYABLE	0		$3,150,000	0	10,230,000	13,380,000
DEFERRED REVENUE						
Tax Liens	0				0	0
User Charges & Liens	0		111,767		0	111,767
OTHER LIABILITES				3,000	0	3,000
TOTAL LIABILITES	$2,419,479	$25,697	$5,423,370	$18,536	$12,680,967	$20,568,049
FUND EQUITY						
Reserve for Encumberance				9,068	114,392	123,460
Reserve for Expenditure				50,657	5,565,281	5,615,938
Reserve for Petty Cash	2,000				350	2,350
Reserve Subsequent Yr Expend.				0	0	0
Reserve for Water/Sewer Rehab Fd.					14,694	14,694
Reserve for E/L Rates		961,300			0	961,300
Reserve for Rehabilitation Fd.					535,247	535,247
Reserve/MWRA I/I Grant/Loan Fd					202,210	202,210
Reserve for Tri-Town 604(B)FD.					0	0
Reserve for Gift Water & Sewer					8	8
Retained Earnings	4,611,585	1,379,548	(1,089,626)	337,303	5,319,559	10,558,369
Subtotal	4,613,585	2,340,848	(1,089,626)	397,028	11,751,741	18,013,576
TOTAL LIABILITIES/FUND EQUITY	$7,033,064	$2,366,545	$4,333,744	$415,564	$24,432,708	$38,581,625

(CBS4)

17-Mar-03

TOWN OF BRAINTREE
COMBINED BALANCE SHEET
TRUST FUNDS
6/30/02

	FUND 80 NON-EXPENDABLE	FUND 81 EXPENDABLE	FUND 85 GROUP MEDICAL TRUST	FUND 86 AGENCY	COMBINED TOTAL
ASSETS					
CASH	$0	$0	$0	$0	$0
INVESTMENTS	2,655,841	3,923,531	245,116	293,030	7,117,518
OTHER ASSETS	39,100				39,100
TOTAL ASSETS	$2,694,941	$3,923,531	$245,116	$293,030	$7,156,618
LIABILITIES AND FUND BALANCE					
WARRANTS PAYABLE	$0	$0	$95,832	$268	$96,100
DUE TO OTHER FUNDS		0			0
OTHER LIABILITIES				292,762	292,762
FUND BALANCE					
Unreserved	2,694,941	3,923,531	149,284	0	6,767,756
Reserve Subsequent Yr Expend.					0
TOTAL LIABILITIES/FUND BALANCE	$2,694,941	$3,923,531	$245,116	$293,030	$7,156,618

2002 ANNUAL REPORT OF THE TOWN OF BRAINTREE

(CR1) 17-Mar-03

TOWN OF BRAINTREE
COMBINED STATEMENT OF REVENUES
EXPENDITURES AND CHANGES IN FUND BALANCE
6/30/02

REVENUES	GENERAL	SPECIAL REVENUE	CAPITAL PROJECTS	EXPENDABLE TRUST	(MEMORANDA ONLY) 2002	2001
PROPERTY TAXES						
Real	$46,658,777				$46,658,777	$44,345,411
Personal	1,056,611				1,056,611	964,362
Deferred Elderly	9,547				9,547	24,889
TAX FORECLOSURE					0	0
TAX LIENS	231,732				231,732	28,684
OTHER PROPERTY TAXES/ABATEMENTS	1,174				1,174	254
MOTOR VEHICLE EXCISE	4,351,894				4,351,894	4,193,457
OTHER EXCISE	850,133	3,146			853,279	908,782
PENALTIES/INTEREST	351,550				351,550	196,644
NON-ENTERPRISE CHARGES FOR SERVICES	310,780	493,494			804,274	575,550
LICENSES/PERMITS/FINES	1,039,561	4,375			1,043,936	910,191
DEPARTMENTAL	368,381	1,246,745			1,615,126	1,510,778
INTERGOVERNMENTAL	14,105,143	3,357,317			17,462,460	16,913,732
SPECIAL ASSESSMENTS	656				656	331
EARNINGS ON INVESTMENTS	875,141	16,725		167,895	1,059,761	1,693,691
INSURANCE RECOVERY PROCEEDS		79,131			79,131	58,885
GIFTS/CONTRIBUTIONS		181,711		3,159,954	3,341,665	3,017,364
MISCELLANEOUS REVENUE				126,907	126,907	319,727
GAIN SALE OF SECURITIES					0	0
IN LIEU OF TAXES	1,461,163				1,461,163	1,474,232
RENTALS	28,376	94,652			123,028	462,154
MWRA RECEIPTS					0	0
BOND PROCEEDS			780,000		780,000	0
MEDICAID REIMBURSEMENTS	278,610				278,610	287,994
TOTAL REVENUE	$71,979,229	$5,477,296	$780,000	$3,454,756	$81,691,281	$77,887,112

(CR1) 17-Mar-03

TOWN OF BRAINTREE
COMBINED STATEMENT OF REVENUES
EXPENDITURES AND CHANGES IN FUND BALANCE
6/30/02

	GENERAL	SPECIAL REVENUE	CAPITAL PROJECTS	EXPENDABLE TRUST	(MEMORANDA ONLY) 2002	2001
EXPENDITURES						
GENERAL GOVERNMENT	$3,206,164	$63,416			$3,269,580	$3,136,592
PUBLIC SAFETY	12,829,864	301,214			13,131,078	12,601,044
PUBLIC WORKS	2,690,463	635,525	610,170		3,936,158	4,266,035
SANITATION	1,009,869	213,692			1,223,561	1,356,140
HUMAN RESOURCES	575,712	78,336			654,048	626,070
EDUCATION	39,094,865	3,510,912			42,605,777	40,689,782
RECREATION AND CULTURE	2,140,635	378,848			2,519,483	2,589,763
EMPLOYEE BENEFITS/PENSIONS	5,429,518			7,056,038	12,485,556	11,583,498
OTHER	402,969	148,057		3,105	554,131	911,221
LOSS ON SALE OF SECURITIES	0			1,424	1,424	6,542
DEBT SERVICE	625,000				625,000	620,000
DEBT INTEREST	288,585				288,585	316,605
OTHER INTEREST	266,634				266,634	0
TOTAL EXPENDITURE	$68,560,278	$5,330,000	$610,170	$7,060,567	$81,561,015	$78,703,292
EXCESS REVENUE OVER/(UNDER) EXPEND	3,418,951	147,296	169,830	(3,605,811)	130,266	(816,180)
OTHER FINANCING SOURCES (USES)						
Other Financing Sources	$1,029,262				$1,029,262	$949,448
Transfer In	637,344	139,725		4,615,584	5,392,653	3,739,580
Other Financing Uses					0	0
Transfer Out	(3,877,500)	(35,000)		(739,725)	(4,652,225)	(3,080,329)
State/County Charges	(2,293,922)				(2,293,922)	(2,234,643)
Proceeds of Bonds					0	0
Miscellaneous Adjustment					0	0
TOTAL OTHER FINANCING SOURCES(USE)	($4,504,816)	$104,725	$0	$3,875,859	($524,232)	($625,944)
EXCESS REV/OTHER SOURCE OVER(UNDER)	(1,085,865)	252,021	169,830	270,048	(393,966)	(1,442,124)
FUND BALANCE - 7/1/01	11,464,326	1,249,441	(940,300)	3,802,767	15,576,234	17,018,351
FUND BALANCE - 6/30/02	$10,378,461	$1,501,462	($770,470)	$4,072,815	$15,182,268	$15,576,227

(CR2)

TOWN OF BRAINTREE
COMBINED STATEMENT OF REVENUES EXPENSES AND CHANGES IN RETAINED EARNING/FUND BALANCE ALL PROPRIETORY FUND TYPE AND NON EXPENDABLE TRUST
6/30/02

	PROPRIETORY ENTERPRISE	FIDUCIARY TRUST NON EXPENDABLE	MEMORANDA ONLY 2002	MEMORANDA ONLY 2001
OPERATING REVENUE				
Charges for Utility Usage	$55,081,051		$55,081,051	$53,041,169
Charges for Non-Utility Usage	1,082,512		1,082,512	1,060,173
Charges for Services	0		0	0
Liens	225,860		225,860	110,650
Interest	(31,169)	169,931	138,762	466,144
Contributions/Gifts	0	0	0	25
Intergovernmental	38,206		38,206	73,270
Gains on Sale of Securities	0	0	0	34,441
Miscellaneous	100,000	0	100,000	0
Gift Water & Sewer	0		0	0
Rehabilitation Fund	105,209		105,209	94,660
MWRA I/I Grant/Loan Fund	5,799		5,799	14,015
Tri-Town 604(B) Fund	0		0	0
Broadband (Bond Proceeds)	3,500,000		3,500,000	0
Rehab Project (Bond Preceeds)	5,720,000		5,720,000	0
TOTAL OPERATING REVENUE	$65,827,468	$169,931	$65,997,399	$54,894,547

(CR2)

TOWN OF BRAINTREE
COMBINED STATEMENT OF REVENUES EXPENSES AND CHANGES IN RETAINED EARNING/FUND BALANCE ALL PROPRIETORY FUND TYPE AND NON EXPENDABLE TRUST
6/30/02

	PROPRIETORY ENTERPRISE	FIDUCIARY TRUST NON EXPENDABLE	MEMORANDA ONLY 2002	MEMORANDA ONLY 2001
OPERATING EXPENSES				
Personal Services	$1,817,909		$1,817,909	$1,672,174
General/Administative	498,215		498,215	357,774
Maintenance/Operating	6,398,291		6,398,291	6,291,830
Capital Outlay	7,107,908		7,107,908	4,277,388
Purchased Power	0		0	0
Debt	375,000		375,000	473,000
Interest	305,360		305,360	309,940
Fuel	0		0	42,611,134
E/L & Broadband	36,915,381		36,915,381	0
Loss on Sale of Securities	0	11,653	11,653	0
Gift Water & Sewer	0		0	115,053
Rehabilitation Fund	0		0	0
MWRA I/I Grant/Loan Fd	0		0	0
Tri-Town 604(B) Fund	0		0	0
TOTAL OPERATING EXPENSES	$53,418,064	$11,653	$53,429,717	$56,108,293
INCOME (LOSS) BEFORE OTHER FINANCING SOURCES (USES)	12,409,404	158,278	12,567,682	(1,213,746)
OTHER FINANCING SOURCES				
Transfers In	$2,502,289	$35,000	$2,537,289	$4,971,961
Transfers Out	(5,456,662)	(169,931)	(5,626,593)	(6,648,578)
TOTAL OTHER FINANCING SOURCES	($2,954,373)	($134,931)	($3,089,304)	($1,676,617)
NET INCOME (LOSS)	9,455,031	23,347	9,478,378	(2,890,363)
FUND EQUITY 7/01/01	8,558,545	2,671,594	11,230,139	14,120,502
FUND EQUITY 6/30/02	$18,013,576	$2,694,941	$20,708,517	$11,230,139

(RECAP1) 26-Mar-03

TOWN OF BRAINTREE
SCHOOL LUNCH PROGRAM - FUND #12
SUMMARY OF REVENUE/EXPENDITURES
6/30/2002

	BALANCE 7/1/01	REVENUE	TRANSFER IN	TOTAL	EXPENDITURES	TRANSFER OUT	CLOSED TO FUND BAL	BALANCE 6/30/02
SCHOOL LUNCH								
Opening Balance	$ 150.19			$150.19				$150.19
Lunch Sales	0.00	933,444.93		$933,444.93				$933,444.93
Commonwealth Reimbursements	0.00	161,138.25		$161,138.25				$161,138.25
Federal Reimbursements	0.00	119,416.61		$119,416.61				$119,416.61
Miscellaneous Revenue	0.00	12,462.00		$12,462.00				$12,462.00
Personnel Services	0.00			$0.00	636,073.64			($636,073.64)
Food Purchases/Expenses	0.00			$0.00	588,090.20			($588,090.20)
TOTAL SCHOOL LUNCH	$150.19	$1,226,461.79	$0.00	$1,226,611.98	$1,224,163.84	$0.00	$0.00	$2,448.14

TOWN • OF • BRAINTREE
INCORPORATED
1640
MASSACHUSETTS

(RECAP2) 26-Mar-03

TOWN OF BRAINTREE
NON SCHOOL SPECIAL REVENUE - FUND #14
SUMMARY OF REVENUE/EXPENDITURES
6/30/02

	BALANCE 7/1/01	REVENUE	TRANSFER IN	EXPENDITURES	TRANSFER OUT	CLOSED TO FUND BAL	BALANCE 6/30/02
SELECTMEN							
Reserve for Wks Comp	($7,385.70)	$49,248.72					$41,863.02
Sale of T/O Real Estate	3,501.00						3,501.00
Arts Lottery	27,261.89	15,994.73		9,518.50			33,738.12
Waterway Improvements	7,860.82	3,146.56					11,007.38
Insurance Recovery	41,183.90	79,130.38		58,257.63			62,056.65
Rehab Blk/Grant	50,528.57	1,385.48		0.00			51,914.05
MWRA Sludge Grant	6,534.19						6,534.19
Gift-Boston Edison	89,469.92	70,100.99		40,174.39			119,396.52
Gift Citgo-Smith Beach	10,060.90			10,060.90			0.00
Gift Union/Ivory Imp.	20,000.00						20,000.00
Gift S.S. Plaza	2,955.18						2,955.18
Gift Kmart	5,484.32			5,000.00			484.32
Beautification Fund	606,846.14	14,181.40		30,203.05			590,824.49
Municipal Bldg Transfers	0.00		2,244.85	1,019.85			1,225.00
Reserve for Ins Recovery	0.00						0.00
Handicap Parking Fines	5,237.00	4,375.00		3,360.00			6,252.00
Gift Selectmen	32,520.56	0.00					32,520.56
Sub Total Selectmen	$902,058.69	$237,563.26	$2,244.85	$157,594.32	$0.00	$0.00	$984,272.48
TREASURER							
Premium Bond Proceeds	$26,329.22	$46,629.77		$72,958.99			($0.00)
Acc'd Int. Bond Proceeds	6,460.83	(6,460.83)					0.00
Sub Total Treasurer	$32,790.05	$40,168.94	$0.00	$72,958.99	$0.00	$0.00	($0.00)

(RECAP2) 26-Mar-03

TOWN OF BRAINTREE
NON SCHOOL SPECIAL REVENUE - FUND #14
SUMMARY OF REVENUE/EXPENDITURES
6/30/02

	BALANCE 7/1/01	REVENUE	TRANSFER IN	EXPENDITURES	TRANSFER OUT	CLOSED TO FUND BAL	BALANCE 6/30/02
TOWN CLERK							
State Census	$1,712.50			$150.00			$1,562.50
Election Grant	5,028.88	4,995.00		7,055.00			2,968.88
Sub Total Town Clerk	$6,741.38	$4,995.00	$0.00	$7,205.00	$0.00	$0.00	$4,531.38
FAIR HOUSING							
Gifts - Fair Housing	$2,354.15			$1,000.00			$1,354.15
CONSERVATION							
Wetland Protection Act	$42,638.77	$982.50					$43,621.27
Conservation Tr. Transfer	12,052.50		0.00				12,052.50
Gift - Conservation	0.00	90,000.00		24,249.29			65,750.71
Sub Total Conservation	$54,691.27	$90,982.50	$0.00	$24,249.29	$0.00	$0.00	$121,424.48
PLANNING							
Gifts - Planning	$92,729.99	($45,000.00)		($9,260.70)			$56,990.69
Gift Town Crossing(Devon)	107,100.75			5,000.00			102,100.75
Detention Basin Gift	10,500.00						10,500.00
Sub Total Planning	$210,330.74	($45,000.00)	$0.00	($4,260.70)	$0.00	$0.00	$169,591.44

(RECAP2) 26-Mar-03

TOWN OF BRAINTREE
NON SCHOOL SPECIAL REVENUE - FUND #14
SUMMARY OF REVENUE/EXPENDITURES
6/30/02

	BALANCE 7/1/01	REVENUE	TRANSFER IN	EXPENDITURES	TRANSFER OUT	CLOSED TO FUND BAL	BALANCE 6/30/02
POLICE							
Police Law Enforcement	$13,999.02	$8,912.82		$8,331.76			$14,580.08
Gifts - Dare Program	11,088.76	1,475.00		11,071.42			1,492.34
Gifts - Canine Program	5,517.87			1,116.71			4,401.16
St Gr - Community Police	55,011.52	58,100.00		59,705.20			53,406.32
St Gr - Dare Program	13,000.00	15,000.00		28,000.00			0.00
St Gr - BP Vests	656.00	39,050.50		28,330.00			11,376.50
Fed Gr - Cops	63,439.69			28,177.87			35,261.82
St Gr - OUI/Speed Enf	12,960.49	5,301.12		18,261.61			0.00
Fed Gr - Local Law Enf	1.38	49,664.75		39,542.49			10,123.64
St Gr - MRIP	47,786.68	20,905.00		25,954.00			42,737.68
Sub Total Police	$223,461.41	$198,409.19	$0.00	$248,491.06	$0.00	$0.00	$173,379.54
FIRE							
Gift - Fire	$3,503.97	$17,050.00		$9,205.64			$11,348.33
St Gr - Hazmat	0.25						0.25
St Gr - SAFE	5,383.37	6,406.71		3,341.85			8,448.23
Sub Total Fire	$8,887.59	$23,456.71	$0.00	$12,547.49	$0.00	$0.00	$19,796.81
WASTE DISPOSAL							
St Gr MTPC WTE	$0.01	$201,073.44		$201,073.44			0.01
	$0.01	$201,073.44	$0.00	$201,073.44	$0.00	$0.00	$0.01

(RECAP2) 26-Mar-03

TOWN OF BRAINTREE
NON SCHOOL SPECIAL REVENUE - FUND #14
SUMMARY OF REVENUE/EXPENDITURES
6/30/02

	BALANCE 7/1/01	REVENUE	TRANSFER IN	EXPENDITURES	TRANSFER OUT	CLOSED TO FUND BAL	BALANCE 6/30/02
RECYCLING							
Gift-Recycle Program	$2,728.40	$368.75		$1,334.06			$1,763.09
Home Compost Revolving	695.00	573.00					1,268.00
Home Compost Revolving	14,194.71			11,285.00			2,909.71
Sub Total Recycling	$17,618.11	$941.75	$0.00	$12,619.06	$0.00	$0.00	$5,940.80
CEMETERY							
Cemetery Sale of Lots	($10,400.00)	$11,000.00					$600.00
H. Hollis Tr Transfer	0.00						0.00
G. Kelley Tr Transfer	0.00		85.00	85.00			0.00
Perpetual Care Transfer	28,344.02	31,900.00	17,500.00	15,360.33	35,000.00		27,383.69
C. Thayer Transfer	3,780.00		395.00	395.00			3,780.00
Sub Total Cemetery	$21,724.02	$42,900.00	$17,980.00	$15,840.33	$35,000.00	$0.00	$31,763.69
COUNCIL ON AGING							
Senior Activity Revolving	$10,221.87	$11,422.00		$13,264.08			$8,379.79
Gift - Council on Aging	29,915.88	13,337.45		16,937.30			$26,316.03
St Gr Elderly Affairs	3,203.54	38,220.00		41,423.54			$0.00
Fed Gr - S.S.E.S. TITLE 3-B	0.00	2,211.00		2,211.00			$0.00
Sub Total COA	$43,341.29	$65,190.45	$0.00	$73,835.92	$0.00	$0.00	$34,695.82

(RECAP2)

26-Mar-03

TOWN OF BRAINTREE
NON SCHOOL SPECIAL REVENUE - FUND #14
SUMMARY OF REVENUE/EXPENDITURES
6/30/02

	BALANCE 7/1/01	REVENUE	TRANSFER IN	EXPENDITURES	TRANSFER OUT	CLOSED TO FUND BAL	BALANCE 6/30/02
HEALTH							
St Gr Skin Cancer/Trees	0.00	1,200.00		1,139.94			$60.06
St Gr - Title 5	$1,635.68	$0.00					$1,635.68
	$1,635.68	$1,200.00	$0.00	$1,139.94	$0.00	$0.00	$1,695.74
YOUTH COMMISSION							
Gift - Youth Commission	$50.00	$0.00					$50.00
LIBRARY							
State Aid To Library	$35,262.35	$42,321.60		$63,420.90			$14,163.05
L.E. Hollis Tr Transfer	0.00						0.00
Library Revolving	0.00	21,190.81		17,000.00			4,190.81
N.H. Hunt Tr Transfer	0.00						0.00
Sub Total Library	$35,262.35	$63,512.41	$0.00	$80,420.90	$0.00	$0.00	$18,353.86
PARKS							
State Grant - Sunset Lake Improvement	$2,507.35						$2,507.35
Parks Recreation Fund	0.00	$294,619.21		$168,359.58			$126,259.63
Gift - Park Department	0.00	13,132.98		13,132.98			0.00
St Gr Smith Beach	93,400.00			93,400.00			0.00
N.E. Hollis Tr Transfer	7,010.16						7,010.16
M. Leary Tr Transfer	2,085.88		10,000.00	3,953.44			8,132.44
Sub Total Parks	$105,003.39	$307,752.19	$10,000.00	$278,846.00	$0.00	$0.00	$143,909.58
TOTAL	$1,665,950.13	$1,233,145.84	$30,224.85	$1,183,561.04	$35,000.00	$0.00	$1,710,759.78

(RECAP3) 26-Mar-03

TOWN OF BRAINTREE
SCHOOL SPECIAL REVENUE FUND # 16
SUMMARY OF REVENUE/EXPENDITURES
6/30/02

	BALANCE 7/1/01	REVENUE	TRANSFER IN	EXPEND	TRANSFER OUT	CLOSED TO FUND BALANCE	BALANCE 6/30/02
FEDERAL GRANTS							
Chapter 1 PL97-35	$25,148.00	$332,684.00		$329,512.53			$28,319.47
Class Reduction	$11,011.04	$60,434.00		$82,452.34			($11,007.30)
Parent Involve	$1,294.25	$4,000.00		$4,479.17			$815.08
Project Y	72,651.34	711,869.00		700,863.70			83,656.64
Project Early Childhood	563.88	35,578.00		36,141.88			0.00
Project Technology	2,038.01	20,503.00		15,665.86			6,875.15
TOTAL FEDERAL GRANTS	$112,706.52	$1,165,068.00	$0.00	$1,169,115.48	$0.00	$0.00	$108,659.04
STATE GRANTS							
Student Activity Deposits	150.00						$150.00
Ch636 - METCO	366.84	$240,724.00		$241,087.60			$3.24
Gift & Talented	22.05						22.05
Drug Free Schools	(7,984.92)	34,533.00		24,167.40			2,380.68
Elementary Science/Math	7,234.42	23,177.00		23,978.99			6,432.43
BHS Improvement	0.00	3,000.00		2,823.69			176.31
Current Framework	0.00	11,181.00		5,284.91			5,896.09
Project Health	(59,174.42)	181,255.00		108,625.22			13,455.36
Educator Quality	0.00	30,200.00		27,164.00			3,036.00
Palm Math/Science	262.16			262.16			0.00
Future Teachers	0.00	1,200.00		450.00			750.00

(RECAP3) 26-Mar-03

TOWN OF BRAINTREE
SCHOOL SPECIAL REVENUE FUND # 16
SUMMARY OF REVENUE/EXPENDITURES
6/30/02

	BALANCE 7/1/01	REVENUE	TRANSFER IN	EXPEND	TRANSFER OUT	CLOSED TO FUND BALANCE	BALANCE 6/30/02
Peer Mediation	46.75						46.75
Academic Support	62,550.51	32,405.00		94,955.45			0.06
IEP Processing	218.40						218.40
Palms - Noyes	98.25						98.25
Enhanced Health Services	13,512.72	118,000.00		118,917.01			12,595.71
S.E. Current Framework	14,291.56	30,072.00		51,731.81			(7,368.25)
TOTAL STATE GRANTS	$31,594.32	$704,547.00	$0.00	$698,998.24	$0.00	$0.00	$74,849.57
OTHER							
Class 1918 Tr Transfer	$135.00		$0.00				$135.00
J. Colbert Tr Transfer	2,537.16		2,500.00				5,037.16
C. Dailey Tr Transfer	0.00		2,000.00	2,000.00			0.00
C. French Tr Transfer	1,200.00		0.00				1,200.00
AS & NE Hollis Tr Transfer	5,520.90		105,000.00	101,979.52			8,541.38
A. Penniman Tr Transfer	75.00		0.00				75.00
A. Thayer Tr Transfer	0.00						0.00
M. White Tr Transfer	77.03		0.00				77.03
Gifts-Plaza/Lakeside	2,514.20						2,514.20
Gifts - School Dept.	36,751.52	67,147.92		65,137.78			38,761.66
School Athletic	0.05	39,910.40		39,465.11			445.34
Lost Books/Materials	0.00						0.00
Insurance Recovery	0.00						0.00
School Revolving	77,789.49	221,476.73		209,599.98			89,666.24
TOTAL OTHER	$126,600.35	$328,535.05	$109,500.00	$418,182.39	$0.00	$0.00	$146,453.01
GRAND TOTAL	$270,901.19	$2,198,150.05	$109,500.00	$2,286,296.11	$0.00	$0.00	$329,961.62

(RECAP4) 26-Mar-03

TOWN OF BRAINTREE
GROUP MEDICAL TRUST AND AGENCY FUNDS 85 & 86
SUMMARY OF REVENUES/EXPENDITURES
6/30/02

	BALANCE 7/1/01	REVENUE	TRANSFER IN	TOTAL	EXPENDITURES	TRANSFER OUT	CLOSED TO REVENUE	BALANCE 6/30/02
GROUP MEDICAL TRUST # 85								
Opening Balance	$35,344.23			$35,344.23				$35,344.23
Employer Contributions	0.00		3,845,653.24	3,845,653.24				3,845,653.24
Employee Contributions	0.00	3,159,954.04		3,159,954.04				3,159,954.04
Investment Earnings	0.00	37,464.32		37,464.32				37,464.32
Miscellaneous Revenue	0.00	126,906.18		126,906.18				126,906.18
Medical Insurance Payment	0.00			0.00	7,056,037.84			(7,056,037.84)
FUND BALANCE	$35,344.23	$3,324,324.54	$3,845,653.24	$7,205,322.01	$7,056,037.84	$0.00	$0.00	$149,284.17
AGENCY FUND #86								
Unclaimed Items	$149,332.01	$26,536.16		$175,868.17	$15,697.47			$160,170.70
Guarantee Deposits	46,450.00	14,861.95		61,311.95	4,861.95			56,450.00
Firearms	831.50	1,412.50		2,244.00	1,587.50			656.50
Police Details	41,855.53	1,023,610.15		1,065,465.68	1,019,734.00			45,731.68
Police Restitution	9,810.24	1,478.00		11,288.24	9,436.51			1,851.73
Prisoner Details	0.00			0.00				0.00
Fire Details	18,564.41	127,733.56		146,297.97	121,060.02			25,237.95
Library Details	687.50	270.00		957.50				957.50
Park Details	220.77	1,171.12		1,391.89	1,293.97			97.92
School Details	4,886.44	41,872.91		46,759.35	41,226.56			5,532.79
CRS Transfer	3,807.47	95,000.00		98,807.47	117,618.92			(18,811.45)
Town Hall Detail	0.00	1,033.13		1,033.13	1,033.13			0.00
Conserv/Plan Consultant	22,135.12	9,500.00		31,635.12	26,610.58			5,024.54
Conserv/Plan/Inspec	7,800.00	2,000.00		9,800.00				9,800.00
School Transportation	2,300.62	33,737.65		36,038.27	35,976.13			62.14
FUND BALANCE	$308,681.61	$1,380,217.13	$0.00	$1,688,898.74	$1,396,136.74	$0.00	$0.00	$292,762.00

26-Mar-03

TOWN OF BRAINTREE
DETAIL OF ACTUAL REVENUE
FISCAL YEAR 2002
(CRWS1)

STATE SHARED REVENUE			
Education			
School Aid Chapter 70	$5,818,964		
School Transportation Programs	360,991		
Tuition of State Wards	20,454		
Construction School Projects	0		
		$6,200,409	
General Government			
Veterans, Blind, Spouses	113,755		
Elderly Persons	0		
		113,755	
Veteran Benefits	15,055		
Additional Local Aid	4,241,308		
Lottery	3,283,351		
Highway Funds	62,479		
Stabilization Aid	0		
		7,602,193	
TOTAL STATE SHARED REVENUE			$13,916,357
TOWN REVENUES			
Commercial			
Motor Vehicle Excise		4,351,894	
Boat Excise		2,618	
Hotel/Motel Tax		767,498	
Urban Development		80,017	
			5,202,027
General			
Court Fines		171,842	
Parking Fines		14,614	
Chapter 40 - Sec 21D		2,735	
Licenses/Permits			
Alcoholic	81,862		
Selectmen	10,945		
Town Clerk	23,722		
Inspection	659,814		
Health	72,111		
Police	1,916		
		850,370	
			1,039,561

TOWN OF BRAINTREE
DETAIL OF ACTUAL REVENUE
FISCAL YEAR 2002
(CRWS1)

26-Mar-03

OTHER DEPARTMENTAL REVENUE

Departmental			
Accountant	0		
Animal Control	1,410		
Assessors	624		
Building Inspector	1,038		
Cemetery	17,732		
Conservation	1,029		
Education	468		
Engineering	5,508		
Fair Housing	0		
Fire	50,380		
Health	48		
Highway	20,623		
Insurance	3,000		
Law	18		
Library	122		
Pension Reimbursement	9,612		
Personnel	7		
Planning	12,192		
Police	52,616		
Recreation	221		
Recyling	1,118		
Sealer of Weights	20,798		
Selectmen	18		
Tax Collector	110,014		
Town Clerk	50,960		
Treasurer	1,054		
Unclassified	12,235		
Veterans	5,148		
		377,993	
In Lieu of Taxes		1,461,163	
Special Assessments		656	
Waste Disposal		310,780	
Penalties/Interest			
Spec Assessment	433		
P.P./R.E.	182,393		
Motor Vehicle	25,300		
Tax Liens	140,665		
Tax Deferrals	2,759		
Other	0		
		351,550	
Investment Income		875,141	
Inter-governmental Revenue		179,174	
Rental of Properties		28,376	
Medicaid Reimbursements		278,610	
			3,863,443
			$24,021,388

TOWN OF BRAINTREE
Analysis of Surplus Revenue
Fiscal Year 2002

Beginning Balance July 1, 2001	5,862,758.10
To Close FY 2001 FB Res Encumbrances (Budget)	776,841.79
To Close FY 2001 FB Res for Expenditures (free cash)	3,180,475.00
To Close FY 2001 Res Continuing Approp (Articles)	1,524,466.22
To Record Overlay Surplus Transfer	(900,586.05)
To Close FY 2001 Over/Under Assessments	(19,237.00)
To Close FY 2001 Appropriation Deficits	(259,760.82)
To Close FY 2001 Res Overlay Defecit	(15,270.43)
To Record FY 2001 Overlay Surplus Use	308,790.84
To Close FY 2002 Revenues & OFS	73,750,473.43
To Close FY 2002 Expenditures & OFU	(74,656,700.49)
To Open FY 2002 Over/Under Assessments	33,144.00
To Open FY 2002 Appropriation Deficits	11,219.50
To Open FY 2002 FB Res Expenditures (Free Cash)	(2,866,300.00)
To Open FY 2002 FB Res Continuing Approp (Articles)	(1,260,753.90)
To Open FY 2002 FB Res Encumbrances (Budget)	(840,068.11)
To Open FY 2002 FB Res Overlay Deficit	
To Record Trust & SRF Used for FY 2003	
Ending Balance June 30, 2002	4,629,492.08

Town of Braintree
Budget Analysis
June 30, 2002

Department #	Department Name	Carryforward of Prior year Encumbrances	Carryforward of Prior year Articles	Original Budget Voted from ATM	*Total Original Budget*
Expenditures					
114	MODERATOR			25.00	25.00
122	SELECTMEN	100,420.00	45,880.44	452,287.00	598,587.44
131	FINANCE COMMITTEE			18,500.00	18,500.00
132	RESERVE FUND			175,000.00	175,000.00
135	ACCOUNTING	250.00	21,000.00	256,395.00	277,645.00
141	ASSESSORS	15,961.09		192,690.00	208,651.09
142	REVALUATION	7,800.00		104,000.00	111,800.00
145	TREASURER			245,362.00	245,362.00
146	TAX COLLECTOR		6,537.04	263,487.00	270,024.04
151	LAW	306.49		207,450.00	207,756.49
152	PERSONNEL		10,784.98	333,300.53	344,085.51
155	MIS	15,534.00		75,361.00	90,895.00
159	GENERAL GOVERNMENT INCIDENTALS	16,826.00		141,256.00	158,082.00
161	TOWN CLERK			127,102.00	127,102.00
162	ELECTION			18,750.00	18,750.00
163	REGISTRATION			64,959.00	64,959.00
164	TRUST FUND COMMISSION			6,450.00	6,450.00
169	SIGN REVIEW BOARD			-	-
170	FAIR HOUSING			7,501.00	7,501.00
171	CONSERVATION	1,160.00	47,287.50	127,246.00	175,693.50
175	PLANNING BOARD	125.00	4,726.29	131,305.00	136,156.29
176	ZONING BOARD OF APPEALS			7,439.00	7,439.00
177	ECONOMIC DEVELOPMENT			575.00	575.00
192	MAINTAIN HALL/SURPLUS	16,810.00		171,441.00	188,251.00
195	TOWN REPORTS			6,000.00	6,000.00
198	CHARTER COMMISSION				-
199	GOV'T STUDY COMM			2,500.00	2,500.00
	TOTAL GENERAL GOVERNMENT	175,192.58	136,216.25	3,136,381.53	3,447,790.36
210	POLICE	68,554.00	-	6,072,556.00	6,141,110.00
211	POLICE STATION MAINTENANCE			109,276.00	109,276.00
212	HARBORMASTER				-
220	FIRE DEPT	82,852.45		5,901,861.00	5,984,713.45
221	MAINTAIN FIRE STATION	6,840.00		341,275.00	348,115.00
241	DEPT OF INSPECTION			412,977.00	412,977.00
244	SEALER OF WEIGHTS & MEASURES				-
291	CIVIL DEFENSE			23,128.00	23,128.00
292	ANIMAL CONTROL			78,742.00	78,742.00
294	FORESTRY				-
299	TREE WARDEN			18,542.00	18,542.00
	TOTAL PUBLIC SAFETY	158,246.45	-	12,958,357.00	13,116,603.45
300	EDUCATION	154,865.83		37,124,917.00	37,279,782.83
350	BLUEHILL REGION	43,518.00		1,220,326.00	1,263,844.00
	TOTAL EDUCATION	198,383.83	-	38,345,243.00	38,543,626.83
411	ENGINEERING		66,233.31	320,185.00	386,418.31
421	HIGHWAY	279,327.44	215,369.89	1,866,901.00	2,361,598.33
424	STREET LIGHTING	2,000.00		330,500.00	332,500.00
421	HIGHWAY EQUIPMENT	-		-	-
421	HIGHWAY CAPITAL	-	-		-
421	LANDFILL MAINT/DRAINAGE				-
940	UNCLASSIFIED CAPITAL		412,911.95	713,000.00	1,125,911.95
	TOTAL PUBLIC WORKS	281,327.44	694,515.15	3,230,586.00	4,206,428.59
430	WASTE DISPOSAL XFER STATION		75,000.00	67,500.00	142,500.00
431	WASTE COLLECTION			902,100.00	902,100.00
433	RECYCLING	200.00		13,345.00	13,545.00
	TOTAL SANITATION	200.00	75,000.00	982,945.00	1,058,145.00

Oct-01 Supplemental Appropriations prior to Recap Certification	5/1/2002 Supplemental Appropriations Presented on FY 02 Recap	(Line item or Reserve) Voted transfers between Appropriations	*Total Budget*
-			25.00
56,130.00	3,984.16	(63,818.09)	594,883.51
			18,500.00
			175,000.00
19,277.00		(13,708.00)	283,214.00
328.17			208,979.26
			111,800.00
1,930.00			247,292.00
1,789.00		6,000.00	277,813.04
1,149.00	124,000.00		332,905.49
33,959.00		26,748.94	404,793.45
1,668.00	-		92,563.00
150.92			158,232.92
1,789.00			128,891.00
		8,996.00	27,746.00
			64,959.00
			6,450.00
			-
			7,501.00
17.17			175,710.67
			136,156.29
			7,439.00
2,775.00			3,350.00
536.82		2,000.00	190,787.82
			6,000.00
		5,000.00	5,000.00
			2,500.00
121,499.08	127,984.16	(28,781.15)	3,668,492.45
3,890.18	133.93	(15,000.00)	6,130,134.11
	15,000.00	7,000.00	131,276.00
			-
28,959.33	7,872.88	18,500.00	6,040,045.66
(9,293.14)		(13,000.00)	325,821.86
2,473.56		(3,353.88)	412,096.68
			-
			23,128.00
			78,742.00
			-
			18,542.00
26,029.93	23,006.81	(5,853.88)	13,159,786.31
1,057,000.00			38,336,782.83
			1,263,844.00
1,057,000.00	-	-	39,600,626.83
50,000.00			436,418.31
51,319.27	-	(7,600.00)	2,405,317.60
			332,500.00
			-
-			-
			-
(88,467.00)			1,037,444.95
12,852.27	-	(7,600.00)	4,211,680.86
			142,500.00
			902,100.00
	8,000.00		21,545.00
-	8,000.00	-	1,066,145.00

Town of Braintree
Budget Analysis
June 30, 2002

Department #	Department Name	Carryforward of Prior year Encumbrances	Carryforward of Prior year Articles	Original Budget Voted from ATM	*Total Original Budget*
510	HEALTH		14,646.31	293,474.53	308,120.84
541	COUNCIL ON AGING	700.00		194,657.00	195,357.00
542	YOUTH COMMISSION			850.00	850.00
543	VETERANS	3,950.00	218.00	135,964.00	140,132.00
599	COMMISSION - DISABILITIES			3,730.00	3,730.00
	TOTAL HUMAN RESOURCES	4,650.00	14,864.31	628,675.53	648,189.84
610	LIBRARIES	810.49		1,088,542.00	1,089,352.49
650	RECREATION	8,289.00	33,602.29	840,756.00	882,647.29
650	PARKS & RECREATION EQUIPMENT				-
651	SUMMER PROGRAMS			127,535.00	127,535.00
652	SR NEEDS PROGRAM			9,000.00	9,000.00
691	HISTORICAL COMMISSION			5,100.00	5,100.00
692	CELEBRATIONS		10,239.60	5,409.00	15,648.60
699	BRA/WEY RECREATION			66,212.00	66,212.00
	TOTAL CULTURE & RECREATION	9,099.49	43,841.89	2,142,554.00	2,195,495.38
710	DEBT SERVICE			620,000.00	620,000.00
	TOTAL PRINCIPAL	-	-	620,000.00	620,000.00
751	INTEREST ON DEBT			288,585.00	**288,585.00**
752	INTEREST - SHORT TERM			26,660.00	**26,660.00**
753	INTEREST - APPELIATE			50,000.00	50,000.00
	TOTAL INTEREST	-	-	365,245.00	365,245.00
912	EMPLOYEE BENEFITS	231,274.91	200,005.32	3,992,770.00	4,424,050.23
	TOTAL EMPLOYEE BENEFITS	231,274.91	200,005.32	3,992,770.00	4,424,050.23
900	INSURANCES			264,500.00	264,500.00
	TOTAL INSURANCE	-	-	264,500.00	264,500.00
910	CONTRIBUTORY/NON CONTRIB.			4,629,727.00	**4,629,727.00**
911	NON CONTRIBUTORY			57,952.00	57,952.00
	TOTAL PENSIONS	-	-	4,687,679.00	4,687,679.00
940-1	UNCLASSIFIED				-
941	COURT JUDGMENTS			5,000.00	**5,000.00**
491	CEMETERY		5,839.50	186,109.40	191,948.90
	TOTAL OTHER	-	5,839.50	191,109.40	196,948.90
135	ACCOUNTING			9,360.00	**9,360.00**
145	TREASURER				-
146	TAX COLLECTOR				-
159	GEN. GOV. INCIDENTALS				-
161	TOWN CLERK				-
192	MAINTAIN TOWN HALL				-
210	POLICE				-
220	FIRE				-
241	INSPECTION				-
244	WEIGHTS & MEASURES				-
291	CIVIL DEFENSE				-
292	ANIMAL CONTROL				-
411	ENGINEERING				-
431	WASTE COLLECTION				-
541	COUNCIL ON AGING				-
650	PARKS & RECREATION CAPITAL				-
491	CEMETERY EQUIPMENT				-
	TOTAL CAPITAL OUTLAY	-	-	9,360.00	9,360.00
101	STATE & COUNTY CHARGES				-
	TOTAL STATE & COUNTY	-	-	-	-
Total Expenditures		1,058,374.70	1,170,282.42	71,555,405.46	73,784,062.58

Oct-01 Supplemental Appropriations prior to Recap Certification	5/1/2002 Supplemental Appropriations Presented on FY 02 Recap	(Line item or Reserve) Voted transfers between Appropriations	*Total Budget*
			308,120.84
155.68			195,512.68
			850.00
			140,132.00
			3,730.00
155.68	-	-	648,345.52
		(20,908.00)	1,068,444.49
		9,200.00	891,847.29
			-
333.00			127,868.00
			9,000.00
			5,100.00
	10,000.00		25,648.60
1,030.00			67,242.00
1,363.00	10,000.00	(11,708.00)	2,195,150.38
			620,000.00
-	-	-	620,000.00
			288,585.00
			26,660.00
	(35,000.00)		15,000.00
-	(35,000.00)	-	330,245.00
	65,000.00		4,489,050.23
-	65,000.00	-	4,489,050.23
1,560.40			266,060.40
1,560.40	-	-	266,060.40
			4,629,727.00
	6,839.16		64,791.16
-	6,839.16	-	4,694,518.16
			-
			5,000.00
25,000.00			216,948.90
25,000.00	-	-	221,948.90
1,877.00			**11,237.00**
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
1,877.00	-	-	11,237.00
			-
-	-	-	-
1,247,337.36	205,830.13	(53,943.03)	75,183,287.04

Town of Braintree
Budget Analysis
June 30, 2002

Department #	Department Name	Carryforward of Prior year Encumbrances	Carryforward of Prior year Articles	Original Budget Voted from ATM	*Total Original Budget*
Other Financing Uses					
	TO SPECIAL REVENUE				-
	TO CAPITAL PROJECTS				-
	TO TRUST FUNDS				-
	TO WATER/SEWER ENTERPRISE				-
	TO GOLF ENTERPRISE				-
	Total Other Financing Uses	-	-	-	-
Total Expenditures & Other Financing Uses		1,058,374.70	1,170,282.42	71,555,405.46	73,784,062.58
Revenues					
REAL ESTATE AND PPT:					
401	PERSONAL PROPERTY TAXES			1,079,727.00	1,079,727.00
402	REAL ESTATE TAXES-PRIOR			46,743,604.00	46,743,604.00
406	TAX TITLE				-
407	DEFERRED REAL ESTATE TAXES				-
408	OTHER PROPERTY TAXES				-
TOTAL REAL ESTATE AND PPT		-	-	47,823,331.00	47,823,331.00
Excise					
403	MOTOR VEHICLE EXCISE			4,085,342.00	4,085,342.00
405	BOAT EXCISE			2,809.00	2,809.00
453	HOTEL/MOTEL TAX			706,952.00	706,952.00
TOTAL M.V. AND VESSEL		-	-	4,795,103.00	4,795,103.00
INTERGOVERNMENTAL:					
461	EXEMPTIONS - VET,SPOUSE,BLIND			57,049.00	57,049.00
	EXEMPTIONS - ELDERLY			91,245.00	91,245.00
	CHAPTER 70 AID			5,818,964.00	5,818,964.00
	SCHOOL TRANSPORTATION			240,026.00	240,026.00
	TUITION STATE WARDS				-
	VETERANS BENEFITS			12,256.00	12,256.00
	ADDITIONAL ASSISTANCE			4,250,822.00	4,250,822.00
	LOTTERY			3,283,351.00	3,283,351.00
	HIGHWAY FUND			62,479.00	62,479.00
462	PENSION REIMBURSEMENT			-	-
	C/S OFFSET - GENERAL			299,744.00	299,744.00
	C/S OVERESTIMATES				-
TOTAL INTERGOVERNMENTAL REV.		-	-	14,115,936.00	14,115,936.00
DEPARTMENTAL FEES, FINES AND CHARGES					
409	PENALTIES/INTERESTS			195,000.00	195,000.00
425	SEWER REVENUE - TOWN SHARE			1,000.00	1,000.00
430	SELECTMEN			136,796.00	136,796.00
431	ACCOUNTANT			12.00	12.00
432	ASSESSORS			361.00	361.00
433	TAX COLLECTOR			88,917.00	88,917.00
434	TREASURER			1,183.00	1,183.00
435	TOWN CLERK			70,188.00	70,188.00
436	LAW			20.00	20.00
437	PERSONNEL BOARD			6,024.00	6,024.00
439	PLANNING BOARD			50,262.00	50,262.00
442	INSURANCE			-	-
443	UNCLASSIFIED			76,066.00	76,066.00
444	POLICE			56,981.00	56,981.00
445	FIRE			42,109.00	42,109.00
446	BUILDING INSPECTION			724,926.00	724,926.00

Oct-01 Supplemental Appropriations prior to Recap Certification	5/1/2002 Supplemental Appropriations Presented on FY 02 Recap	(Line item or Reserve) Voted transfers between Appropriations	*Total Budget*
			-
			-
			-
			-
			-
			-
-	-	-	-
1,247,337.36	205,830.13	(53,943.03)	75,183,287.04
611,702.00			1,079,727.00
			47,355,306.00
			-
			-
			-
611,702.00	-	-	48,435,033.00
			4,085,342.00
			2,809.00
			706,952.00
-	-	-	4,795,103.00
			57,049.00
			91,245.00
			5,818,964.00
			240,026.00
			-
			12,256.00
			4,250,822.00
			3,283,351.00
			62,479.00
			-
			299,744.00
			-
-	-	-	14,115,936.00
			195,000.00
			1,000.00
			136,796.00
			12.00
			361.00
			88,917.00
			1,183.00
			70,188.00
			20.00
			6,024.00
			50,262.00
			-
			76,066.00
			56,981.00
			42,109.00
			724,926.00

Town of Braintree
Budget Analysis
June 30, 2002

Department #	Department Name	Carryforward of Prior year Encumbrances	Carryforward of Prior year Articles	Original Budget Voted from ATM	*Total Original Budget*
447	WEIGHTS & MEASURES			18,173.00	18,173.00
448	ANIMAL CONTROL			1,616.00	1,616.00
449	EDUCATION			200,000.00	200,000.00
449	MISCELLANEOUS RECURRING			-	-
450	HIGHWAY			15,973.00	15,973.00
451	ENGINEER			5,144.00	5,144.00
452	SANITATION			259,386.00	259,386.00
454	RECYCLING			-	-
455	CONSERVATION			948.00	948.00
456	HEALTH			73,100.00	73,100.00
458	CEMETERY			15,000.00	15,000.00
459	LIBRARY			20,000.00	20,000.00
460	RECREATION			3,157.00	3,157.00
464	FINE & FORFEITS			130,000.00	130,000.00
478	VETERANS BENEFITS			3,897.00	3,897.00
TOTAL DEPT. FEES, FINES AND CHARGES		-	-	2,196,239.00	2,196,239.00
OTHER					
410	PAYMENTS IN LIEU OF TAXES			1,000,000.00	1,000,000 00
TOTAL OTHER		-	-	1,000,000 00	1,000,000.00
INVESTMENT INCOME					
409	INVESTMENT INCOME			1,094,000.00	1,094,000.00
TOTAL INVESTMENT INCOME		-	-	1,094,000.00	1,094,000.00
TOTAL REVENUES		-	-	71,024,609.00	71,024,609.00
FREE CASH:					
	FREE CASH			3,180,475.00	3,180,475.00
TOTAL FREE CASH		-	-	3,180,475.00	3,180,475.00
ENCUMBRANCE REVERSIONS:					-
OVERLAY SURPLUS:					-
TRANSFERS IN:					
	TRANSFER FROM S/R (WORKER'S COMP)			32,738.00	32,738.00
	TRANSFER FROM S/R (CEMETERY LOTS)			36,900.00	36,900.00
	TRANSFER FROM GOLF COURSE			37,344.00	37,344.00
	TRANSFER FROM PERPETUAL CARE			35,000 00	35,000.00
	TRANSFER FROM STABILIZATION			-	-
	TRANSFER FROM ELECTRIC LIGHT RECEIPTS			1,014,423.00	1,014,423.00
TOTAL TRANSFERS		-	-	1,156,405.00	1,156,405.00
FINAL TOTAL REVENUES & OFS		-	-	75,361,489.00	75,361,489.00
VARIANCE		1,058,374.70	1,170,282.42	(3,806,083.54)	(1,577,426 42)

Oct-01 Supplemental Appropriations prior to Recap Certification	5/1/2002 Supplemental Appropriations Presented on FY 02 Recap	(Line item or Reserve) Voted transfers between Appropriations	*Total Budget*
			18,173.00
			1,616.00
			200,000.00
			-
			15,973.00
			5,144.00
			259,386.00
			-
			948.00
			73,100.00
			15,000.00
			20,000.00
			3,157.00
			130,000.00
			3,897.00
37,165.00	37,377.00	-	2,196,239.00
			1,000,000.00
-	-	-	1,000,000.00
			1,094,000.00
-	-	-	1,094,000.00
648,867.00	37,377.00	-	71,636,311.00
			3,180,475.00
-	-	-	3,180,475.00
			-
			-
			32,738.00
			36,900.00
			37,344.00
			35,000.00
600,000.00			600,000.00
			1,014,423.00
600,000.00	-	-	1,756,405.00
1,248,867.00	37,377.00	-	76,573,191.00
(1,529.64)	168,453.13	(53,943.03)	(1,389,903.96)